

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Mary McClung

v.

PPL Electric Utilities Corporation

SRB

:
:
:
:
:

Docket Number

Z-01103249

SECRETARY'S BUREAU

2002 OCT 24 AM 10:46

RECEIVED

PREHEARING ORDER

DOCKETED

OCT 29 2002

On October 17, 2002, I was assigned as the presiding officer in this case. The case was previously assigned to Administrative Law Judge Allison K. Turner. The purpose of this order is to bring to the attention of the parties certain procedural rules that apply to the participants in this proceeding. This case is scheduled for a telephonic hearing on Tuesday, November 5, 2002 at 10:00 a.m.

DOCUMENT

In the complaint, the Complainant alleged the following: that her bill is usually \$99 not \$126; that she should not be required to pay more than her monthly bill; that her monthly income is \$316.40; that she has heart and lung disease and muscular dystrophy; and that she is on SSI.

In its Answer, the Respondent stated that the Complainant's outstanding balance is \$1,227 95. The Respondent averred that the Complainant's budget payment is \$126 a month and that her last payment was on September 7, 2001. Furthermore, the Respondent referred to the Bureau of Consumer Services' (BCS) decision, dated June 25, 2002, which required the Complainant to pay a budget of \$126 plus \$15 a month on the arrearage starting on July 18, 2002.

The Complainant has requested a payment arrangement. Thus, the Complainant is ordered to make monthly payments in accordance with the Bureau of Consumer Services decision until a final order is issued in this matter.

The Complainant has the burden of proving that the allegations in the complaint are true. Section 332(a) of the Public Utility Code, 66 Pa. C.S. §332(a).

If the Complainant has not made the payments that the Bureau of Consumer Services ("BCS") directed her to make, she must explain why the payments were not made. Failure to make regular payments as directed may result in an order requiring a lump sum payment equal to the amount of the payments that should have been made.

During the hearing, the Complainant must be prepared to testify about, or document, the total net monthly household income. In addition, the Complainant must be prepared to testify about, or document, the total monthly expenses of the household, including, but not limited to, the following: rent or mortgage payments; utility bills; food; medical expenses; transportation; and loans.

The Respondent must submit the relevant account statement and the most recent BCS decision.

If you wish to offer documents into evidence during the hearing (i.e. letters, bills, canceled checks, receipts, account statements, etc.), you should send three copies to me (a copy for the presiding officer and 2 copies for the Court Reporter) and send a copy to every other party in the case at least seven days in advance. Please keep a copy for yourself. 52 Pa. Code §5.409. Please send my copies to 1302 Philadelphia State Office Building, Broad and Spring Garden Streets, Philadelphia, Pennsylvania 19130.

Pursuant to 52 Pa. Code §1.15(b), requests for postponements or continuance of hearings must be submitted in writing no later than five (5) days prior to the hearing. Requests for postponement or continuance of hearings are to be sent to the presiding officer with copies to the Scheduling Office and the other party of record. The address for the Scheduling Office is P.O. Box 3265, Harrisburg, Pennsylvania 17105-3265.

All witnesses should be prepared to testify during the November 5, 2002, hearing. If the witness will be at a different telephone number, please notify my office at least five days in advance so that the necessary arrangements can be made.

If you will be at a different telephone number than the one listed on the hearing notice, please contact my office immediately. (The Complainant noted that the number that she listed on the complaint is her neighbor's number. The Complainant should call if she will be at another number for the hearing.) My telephone number is (215) 560-2105.

ORDER

THEREFORE,
IT IS ORDERED:

1. That the parties shall comply with the procedural rules and regulations discussed herein.

2. That the Complainant shall make monthly payments pending a final Commission Order.

October 18, 2002
Date

Cynthia Williams Fordham
CYNTHIA WILLIAMS FORDHAM
Administrative Law Judge

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

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2002 OCT 30 11:09 AM
SECURITY BUREAU

October 29, 2002

FEDERAL EXPRESS

The Honorable Allison K. Turner
Administrative Law Judge
Pennsylvania Public Utility Commission
1302 Philadelphia State Office Building
1400 West Spring Garden Street
Philadelphia, Pennsylvania 19130

Re: **Mary McClung v.
PPL Electric Utilities Corporation
Docket No. Z-01103249**

Dear Judge Turner:

Enclosed please find for filing in the above-referenced matter three (3) copies of PPL Hearing Exhibits Nos. 1 and 2. I propose to introduce these documents into evidence at the telephonic hearing scheduled for Tuesday, November 5, 2002 at 10:00 a.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 10/29/02

John F. Gross

Enclosures

cc: Mary McClung
James J. McNulty, Secretary

DOCUMENT
FOLDER

Account Activity Statement

*** Account Information ***

Account Number: 21070-21030
 MARY E MCCLUNG
 38 MEADOW GLEN E SMT
 TELFORD PA 18969

Requested By: MARY E MCCLUNG
 (215)721-1322 Extension

*** Current Account Status ***

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

PPL Exhibit 1

Z-01103249

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RS/TYPE	PAYS USED	RWH	BILLED KW
01/13/1999	ELECTRIC SERVICE		\$200.53								
01/14/1999	Late Payment Charge		\$14.31								
03/15/1999	ELECTRIC SERVICE		\$312.88								
03/15/1999	Regular Bill	04/05	\$1703.94	\$1391.06			1926/0000	64425A	61	4140	
04/14/1999	ELECTRIC SERVICE		\$103.75								
04/14/1999	Regular Bill	05/05	\$1807.69	\$1703.94			0574/0000	65735A	30	1310	
05/04/1999	Payment		\$-125.00								
05/05/1999	Payment		\$-275.00								
05/14/1999	ELECTRIC SERVICE		\$92.37								
05/14/1999	Regular Bill	06/07	\$1500.06	\$1407.69			0352/0001	66981A	30	1146	
06/09/1999	Payment		\$-250.00								
06/09/1999	Payment		\$-50.00								
06/15/1999	ELECTRIC SERVICE		\$106.67								
06/15/1999	Regular Bill	07/06	\$1306.73	\$1200.06			0088/0100	68233A	31	1352	
07/08/1999	Payment		\$-70.00								
07/15/1999	ELECTRIC SERVICE		\$114.14								
07/15/1999	Regular Bill	08/05	\$1359.87	\$1236.73			0013/0261	69693A	31	1460	
08/13/1999	ELECTRIC SERVICE		\$127.13								
08/13/1999	Regular Bill	09/07	\$1478.00	\$1350.87			0000/0395	71364A	29	1671	
08/28/1999	Payment		\$-40.00								
08/28/1999	Payment		\$-40.00								
09/10/1999	ELECTRIC SERVICE		\$101.69								
09/10/1999	Regular Bill	10/04	\$1499.69	\$1398.00			0008/0210	72663A	28	1191	
09/13/1999	Payment		\$-100.00								
10/13/1999	ELECTRIC SERVICE		\$94.29								
10/13/1999	Regular Bill	11/03	\$1493.98	\$1399.69			0201/0025	73854A	33	1191	
10/15/1999	Payment		\$-116.00								
11/11/1999	ELECTRIC SERVICE		\$82.93								
11/11/1999	Regular Bill	12/02	\$1460.91	\$1377.98			0469/0000	74879A	29	1025	

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SECURITY SERVICES
 28 JUNE 5, 1299

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 33-11-06

DATE	TRANSACTION TYPE	DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	SEG DAY W/C	RUG/TYPE	DAYS USED	KWH	BILLED FW
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12/10/1999	ELECTRIC SERVICE Regular Bill	01/07	\$110.49 \$1501.40	\$1280.91			0615/0300	76307A	29	1428	
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01/17/2000	ELECTRIC SERVICE Regular Bill	02/02	\$165.81 \$1667.21	\$1501.40			0684/0300	78497A	32	2120	
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02/04/2000	Payment		\$-150.00								
02/14/2000	ELECTRIC SERVICE Regular Bill	03/06	\$247.84 \$1765.05	\$1517.21			1440/0300	81735A	34	3238	

03/07/2000	Payment		\$-70.00								
03/13/2000	OnTrack Credit		\$-72.48								
03/23/2000	ELECTRIC SERVICE Regular Bill	04/06	\$140.48 \$1763.05	\$1622.57			0706/0000	81491A	28	1756	

03/15/2000	OnTrack Credit		\$-98.13								
03/31/2000	Payment		\$-150.00								

04/11/2000	OnTrack Credit		\$-54.66								
04/11/2000	ELECTRIC SERVICE Regular Bill	05/09	\$122.66 \$1587.92	\$1440.26			0563/0000	85001A	29	1510	

04/13/2000	OnTrack Credit		\$-98.13								
05/03/2000	Payment		\$-68.00								

05/11/2000	OnTrack Credit		\$-40.10								
05/11/2000	ELECTRIC SERVICE Regular Bill	06/06	\$108.10 \$1484.79	\$1376.69			0352/0046	86310A	30	1309	

05/15/2000	OnTrack Credit		\$-98.13								
06/05/2000	Payment		\$-68.00								

06/14/2000	OnTrack Credit		\$-46.98								
06/14/2000	ELECTRIC SERVICE Regular Bill	07/06	\$114.98 \$1366.66	\$1211.68			0159/0067	87114A	34	1404	

07/03/2000	Payment		\$-68.00								
07/13/2000	OnTrack Credit		\$-98.13								

07/14/2000	OnTrack Credit		\$-77.19								
07/14/2000	ELECTRIC SERVICE Regular Bill	08/07	\$145.19 \$1288.53	\$1143.34			0008/0202	89544A	30	1830	

08/02/2000	Payment		\$-68.00								
08/14/2000	OnTrack Credit		\$-70.99								

08/14/2000	CTRK Arrearage Credit		\$-98.13								
08/14/2000	ELECTRIC SERVICE Regular Bill	09/06	\$138.99 \$1288.53	\$1145.54			0601/0209	91288A	31	1744	

DATE	TRANSACTION TYPE	DOE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	REC DAY H/C	REC TYPE	DAYS USED	RWH	BILLED RW
04/11/2001	ELECTRIC SERVICE		\$119.34								
04/11/2001	REGULAR BILL	05/07	\$601.82	\$472.08			07/11/0000	05904A	29	1606	
04/16/2001	OTRK Arrearage Credit		\$-44.45								
05/07/2001	Payment		\$-68.00								
05/14/2001	OnTrack Credit		\$-51.83								
05/14/2001	OTRK Arrearage Credit		\$-44.45								
05/14/2001	ELECTRIC SERVICE		\$119.83								
05/14/2001	Regular Bill	06/06	\$557.17	\$437.34			0278/0043	07376A	31	1472	
06/06/2001	Payment		\$-68.00								
06/12/2001	OnTrack Credit		\$-45.61								
06/12/2001	ELECTRIC SERVICE		\$113.61								
06/12/2001	Regular Bill	07/06	\$512.72	\$399.11			0150/0035	08762A	31	1386	
07/06/2001	Payment		\$-68.00								
07/13/2001	OnTrack Credit		\$-89.37								
07/13/2001	ELECTRIC SERVICE		\$157.37								
07/13/2001	Regular Bill	08/06	\$512.72	\$355.35			0016/0214	10752A	31	1990	
08/06/2001	Payment		\$-68.00								
08/13/2001	OnTrack Credit		\$-81.54								
08/13/2001	ELECTRIC SERVICE		\$149.54								
08/13/2001	Regular Bill	09/06	\$512.72	\$363.19			0003/0229	12614A	28	1882	
09/07/2001	Payment		\$-68.00								
09/11/2001	OnTrack Credit		\$-78.56								
09/11/2001	ELECTRIC SERVICE		\$146.56								
09/11/2001	Regular Bill	10/08	\$512.72	\$366.16			0012/0193	14415A	32	1841	
10/10/2001	OnTrack Credit		\$-37.36								
10/10/2001	ELECTRIC SERVICE		\$105.36								
10/10/2001	Regular Bill	11/06	\$580.72	\$475.36			0201/0028	15747A	29	1272	
10/15/2001	OTRK Arrearage Credit		\$-44.45								
11/08/2001	OnTrack Credit		\$-32.20								
11/08/2001	ELECTRIC SERVICE		\$100.20								
11/08/2001	Regular Bill	12/06	\$604.27	\$504.07			0367/0001	16948A	29	1201	
11/19/2001	Miscellaneous		\$-222.25								
12/07/2001	OnTrack Credit		\$-28.36								
12/07/2001	ELECTRIC SERVICE		\$96.36								
12/07/2001	Regular Bill	01/07	\$450.02	\$353.66			0533/0000	18096A	29	1148	
12/13/2001	OTRK Arrearage Credit		\$-44.45								
01/11/2002	ELECTRIC SERVICE		\$152.82								
01/11/2002	Regular Bill	02/06	\$558.39	\$405.57			1097/0000	20027A	35	1931	

DATE	TRANSACTION TYPE	USE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	PER DAY H/C	POG/TYPE	DAYS USED	KWH	BILLED KW
02/08/2002	ELECTRIC SERVICE		\$108.90								
02/08/2002	Regular Bill	03/06	\$667.29	\$558.39			0827/0000	21357A	28	1330	
02/11/2002	Late Payment Charge		\$6.98								
02/13/2002	ELECTRIC SERVICE		\$127.22								
02/13/2002	Regular Bill	04/08	\$797.49	\$667.29			0913/0000	22686A	33	1529	
02/13/2002	Regular Bill										
04/10/2002	ELECTRIC SERVICE		\$97.19								
04/10/2002	Regular Bill	05/06	\$894.68	\$757.49			0621/0000	24053A	28	1167	
05/13/2002	ELECTRIC SERVICE		\$102.65								
05/13/2002	Regular Bill	06/06	\$997.34	\$894.68			0749/0040	25296A	33	1243	
06/13/2002	ELECTRIC SERVICE		\$103.30								
06/13/2002	Regular Bill	07/08	\$1100.64	\$997.34			0153/0080	26548A	31	1252	
07/12/2002	BUDGET BILLING		\$126.00								
07/12/2002	Regular Bill	08/06	\$1226.64	\$1100.64	\$127.31	\$1.31	0012/0229	28134A	29	1586	
08/30/2002	Payment		\$-60.00								
08/30/2002	BUDGET BILLING		\$126.00								
08/30/2002	Regular Bill	09/06	\$1292.64	\$1166.64	\$141.00	\$16.31	0090/0313	29908A	28	1774	
08/19/2002	Payment		\$-60.00								
09/10/2002	BUDGET BILLING		\$126.00								
09/10/2002	Regular Bill	10/07	\$1358.64	\$1232.64	\$121.61	\$11.92	0010/0274	31412A	32	1504	
10/10/2002	BUDGET BILLING		\$111.00								
10/10/2002	Regular Bill	11/06	\$1469.64	\$1358.64	\$97.70	\$-1.30	0080/0081	32584A	30	1172	

CS17:

PA. PUBLIC UTILITY COMMISSION
BUREAU OF CONSUMER SERVICES
DECISION DATA

6/25/2002
RECEIVED
SECTION 101
BUREAU

BCS CASE NUMBER: 1103249 BCS UTILITY CODE: 0010

CUSTOMER NAME: MARY MCCLUNG
ADDRESS: 401 MEADOW GLEN E SUMMIT UNIT 38
TELFORD, PA 18969

DATE CASE CLOSED: 6/25/2002

TOTAL/FINAL ACCOUNT BALANCE: \$797.49

DATE OF ACCOUNT BALANCE: 3/25/2002

NO. 2'S (OFFS)
TO HAVE SERVICE RESTORED PAY: \$0.00

NO 3'S (REMEDI)
TO KEEP SERVICE ON PAY THIS AMOUNT: \$0.00 BY

TERMS. BEGINNING: JULY 18, 2002 (EXTENDED JULY DUE DATE)

SPECIAL BUDGET OR OPTIONAL PAYMENT AMOUNT: \$141.00

REGULAR BUDGET AMOUNT: \$126.00
PLUS PAYMENT TOWARD ARREARS: \$15.00

FINAL BILL MONTHLY PAYMENT: \$0.00

CURRENT BILL MONTHLY PAYMENT: \$0.00

END OF MONTH PAYMENT: \$0.00

10 DAY PAYMENT OR RECONNECT AMOUNT: \$0.00

BEGINNING WITH THE BILL DATED:

CUSTOMER WILL PAY CB PLUS: \$0.00

NOV 07 2002

July 18

INVESTIGATOR - VERNELL BRIDDELLE

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2-01103249
PPL Exhibit 2

CSS03101

PA. PUBLIC UTILITY COMMISSION
BUREAU OF CONSUMER SERVICES
CLOSING DATA

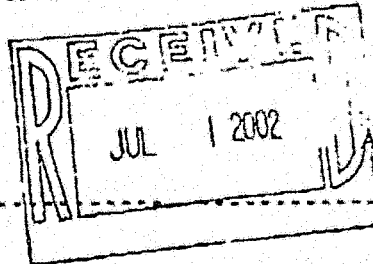
6/25/02

BCS CASE NUMBER: 1103249

DATE CASE OPENED: 3/20/02

CUSTOMER NAME: MARY MCCLUNG
SVC. ADDRESS: 401 MEADOW GLEN E SUMMIT UNIT 38
TELFORD, PA 18969

COMPANY NAME: PPL (EDC - ELECTRIC)



ACCOUNT #: 7107023000

INCOME LEVEL: 1
TOTAL BALANCE/BASIC: \$797.49
PRIOR CASE NO: 0734972

11/10/02

RESOLUTION: STRAIGHT PAR-WAIVE LPCS

11/10/02

AMOUNT MONEY SAVED: \$88,888.88

COMPLIANCE VIOLATION (ALLEGED, ACTUAL, NO): NO
CHAP 56/64/OTHER: SECTION/RULE:

DECISION ISSUED: Y ORAL/WITTEN: W
INVESTIGATOR: BRIDDELLE VERNELL
CLOSING DATE: 6/25/02

✓

Chapter 56 Hearing Report

Please check those blocks which apply

Docket No.:	Z-01103249		YES	NO
		Prehearing Held:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Case Name:	Mary McClung v. PPL Electric Utilities Corporation	Hearing Held:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Testimony Taped:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Transcript Due:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Hearing Concluded:	<input type="checkbox"/>	<input type="checkbox"/>
Location:	Philadelphia	Further Hearing Needed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Estimated Add'l Days:		
Date:	November 5, 2002	RECORD CLOSED:	<input type="checkbox"/>	<input type="checkbox"/>
Special Agent:	ALJ Allison K. Turner <i>Cynthia W. Fordham</i>	DATE:		
		Briefs to be Filed:	<input type="checkbox"/>	<input type="checkbox"/>
Reporting Firm:		DATE:		
		Bench Decision:	<input type="checkbox"/>	<input type="checkbox"/>
<div style="font-size: 2em; font-weight: bold; transform: rotate(-15deg);">DOCUMENT FOLDER</div>		REMARKS: <i>CANCELLED hearing; parties settled; certificate of satisfaction will be filed.</i>		

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

Name and Telephone Number	Address	Who are you representing?
<div style="font-size: 3em; font-weight: bold; margin-bottom: 10px;">DOCKETED</div> <div style="font-size: 1.5em; margin-bottom: 5px;">DEC 03 2002</div> <div style="display: flex; justify-content: space-around; font-size: 0.8em;"> City State Zip </div>		
Telephone:	E-mail Address:	Fax Number:
	<div style="display: flex; justify-content: space-around; font-size: 0.8em;"> City State Zip </div>	
Telephone:	E-mail Address:	Fax Number:
	<div style="display: flex; justify-content: space-around; font-size: 0.8em;"> City State Zip </div>	SR-3
Telephone:	E-mail Address:	Fax Number:
	<div style="display: flex; justify-content: space-around; font-size: 0.8em;"> City State Zip </div>	

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.

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

November 8, 2002

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

ORIGINAL

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2002 NOV 12 AM 9:32
PA PUBLIC
UTILITY
COMMISSION
SECRETARY'S BUREAU

Re: Mary McClung v.
PPL Electric Utilities Corporation
Docket No. Z-01103249

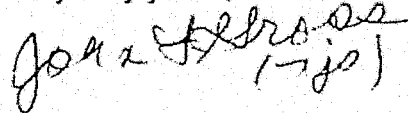
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Dear Mr. McNulty:

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: The Honorable Allison K. Turner
Ms Mary McClung
Ms Susan Licon

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ORIGINAL

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Mary McClung

v.

PPL Electric Utilities Corporation

.....

Complaint Docket
No. Z-01103249

PA P.U.C.
SECRETARY'S BUREAU

2002 NOV 12 AM 9:33

RECEIVED

**CERTIFICATE OF SATISFACTION
OF COMPLAINT**

DOCUMENT
FOLDER

1. Complainant is Mary McClung.
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 has been accepted in PPL's ONTRACK Program.

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(b) PPL agrees not to apply late payment charges to the amount of the arrearage at Account No. 71070-23000 for as long as the Complainant makes payments as required by the ONTRACK Program

(c) PPL agrees not to terminate Complainant's account based on Complainant's arrearage for as long as Complainant makes payments as required by the ONTRACK Program.

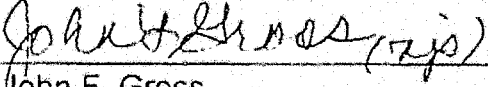
(d) Complainant agrees to withdraw her complaint with prejudice.

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

Respectfully submitted,

PPL Electric Utilities Corporation

By:



John F. Gross

Dated: 11/08/02
at Allentown, Pennsylvania

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Mary McClung

v.

PPL Electric Utilities Corporation

Complaint Docket
No. Z-01103249

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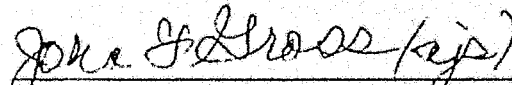
CERTIFICATE OF SERVICE

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).

Mary McClung
401 E. Summit
Apt. 38
Telford, PA 18969

Dated this 8th Day of November, 2002

RECEIVED
2002 NOV 12 AM 9:33
PA P.U.C.
SECRETARY'S BUREAU



John F. Gross

COMMONWEALTH OF PENNSYLVANIA
PUBLIC UTILITY COMMISSION

DATE: November 15, 2002

SUBJECT: Certification of Satisfaction Filed
Z-01103249 Mary McClung v. PPL Electric Utilities Corporation

TO: Wanda Zeiders
Docket Management

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

On November 12, 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 Cynthia W. Fordham
Beth Plantz
Case File

DOCUMENT
FOLDER

DOCKETED
NOV 22 2002