

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Abdolreza Fassihi :
 :
 :
 v. : Docket No. C-20016637
 :
 PPL Electric Utilities Corp. :

INTERIM PAYMENT ORDER

On September 14, 2001, at BCS No. 1006117, the Pennsylvania Public Utility Commission's Bureau of Consumer Services directed Abdolreza Fassihi to pay a regular monthly budget amount, \$132, plus \$15 monthly on an overdue balance which was \$3,563.36 on September 13, 2001.

Based on a review of the parties' pleadings, Complainant Abdolreza Fassihi is hereby directed to pay a regular monthly budget amount, \$132, plus \$15 each month on the overdue balance until otherwise directed by the Administrative Law Judge or a final Commission order.

Complainant Abdolreza Fassihi is advised that, when this formal complaint is decided, a complainant can be required to make a lump sum payment of any amount which the complainant failed to pay in accordance with the Bureau's decision. Claypool v. T.W. Phillips Gas & Oil Co., Z-00248730 (order adopted November 9, 1995, entered December 22, 1995).

Dated: Feb. 26, 2002

Michael C. Schnierle
MICHAEL C. SCHNIERLE
Administrative Law Judge

JANIE SLAMON
ATTORNEY AT LAW
821 KEYSTONE AVE
EMMAUS, PENNSYLVANIA 18049

(610) 967-4899

March 26, 2002

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VIA FEDERAL EXPRESS

The Honorable Michael C. Schnierle
Administrative Law Judge
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17120

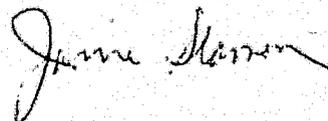
Abdolreza Fassihi v.
PPL Electric Utilities Corporation
Docket No. C-20016637

Dear Judge Schnierle:

Enclosed for filing in the above-captioned matter are an original and three copies of "Motion to Dismiss."

Pursuant to 52 Pa. Code § 1.11, the enclosed document is to be deemed filed on March 26, 2002, which is the date it was deposited with an overnight express delivery service as shown on the delivery receipt attached to the mailing envelope.

Very truly yours,



Janie Slamon

Enclosures

cc: James J. McNulty
Abdolreza Fassihi

DOCUMENT
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BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

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Abdolreza Fassihi

v.

PPL Electric Utilities Corporation

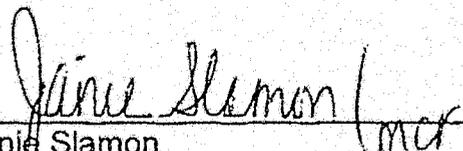
Complaint Docket
No. C-20016637

CERTIFICATION OF SERVICE

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

Abdolreza Fassihi
35 Evelyn Lane
Quakertown, PA 18951

Dated this 26th day of March, 2002.


Janie Slamon

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

RECEIVED
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SECRETARY'S

Abdolreza Fassihi

v.

PPL Electric Utilities Corporation

Complaint Docket
No. C-20016637

MOTION TO DISMISS OF
PPL ELECTRIC UTILITIES CORPORATION

PPL Electric Utilities Corporation (PPL), hereby requests the Pennsylvania Public Utility Commission (Commission) to dismiss the above-referenced complaint, and in support thereof PPL states as follows:

1. Complaint in the matter was served on January 8, 2002.
2. The complaint contained no allegations of any violation of the Public Utility Code or Commission regulations.
3. The complaint was limited to statements regarding Complainant's low income, unemployment status and inability to make payments to PPL in compliance with the Commission's Bureau of Consumer Services decision.
4. PPL filed an Answer on January 28, 2002, denying allegations and requesting that the complaint be dismissed.
5. The Complainant's account has been finalized and is no longer a customer of PPL.

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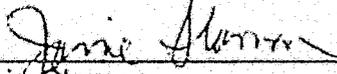
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6. A hearing in the matter is scheduled for April 3, 2002.
7. Complainant's account was closed out and finalized when a new customer called for service at the same address (Attachment 1)
8. The amount due and owing on the account at the time account was closed was \$4,370.72 (Attachment 2).
9. Complainant has no current active accounts with PPL and he is no longer a PPL customer.
10. The Commission cannot order or enforce a payment arrangement between the Complainant and PPL.
11. The Commission lacks jurisdiction to adjudicate the subject matter of this complaint.

WHEREFORE, PPL respectfully requests that this complaint be dismissed.

Respectfully submitted,

PPL Electric Utilities Corporation
By:



Janie Slamon
Its Attorney

Dated: March 26, 2002
at Allentown, Pennsylvania

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ATTACHMENT 1



Customer Service System Retrieval

ABDIOLREZA FASSIHI at 35 EVELYN LANE QUAKERTOWN PA 18951 PPL

Customer/Premise Edit Object Actions Help

Customer Name: ABDIOLREZA FASSIHI

Premise Address: 35 EVELYN LANE QUAKERTOWN PA 18951

Customer Information

Social Security Number: 052-48-3802

Primary Phone: (215) 804-0164

Extension:

Alternate Phone: (000) 000-0000

Extension:

Premise Information

Accounting Center: Buxmont

Status: Active

Area Code: 00142

Area All Group:

Area Code: 02

Area Code: 353

Show All

Finald	Service	99640-21000 PPL
Finald	Service	99640-21019 PPL

Get...



2002 10:21 AM
 2002 09:51 AM
 2002 04:57 PM
 2002 04:55 PM
 2002 10:54 ...

29 Items, 3 Unread

ADDIOLREZA FASSIH at 35 EVELYN LANE QUAKERTOWN PA 18951 PTL

Select Service Orders for 35 EVELYN LANE QUAKERTOWN PA 18951

Display Details for Service Order 548745805

Edit Actions Help

Customer	DAVID RIFFLE		
Address	35 EVELYN LANE QUAKERTOWN PA 18951		
Service Order Information			
Work	Connect	Date Worked	03/01/02
Status	Complete	Amount	
Amount	02/25/02 12:25 PM	Schedule	11
By	ROSANNE M SAYLOR	Contract	03/11/02

Order Information	Status	11
Work		
Amount		

OK Issuance Comments... Completion Comments...

2002 09:51 AM
2002 04:57 PM
2002 04:55 PM
2002 10:54 ...

29 Items, 3 Unread

ROSANNE M SAYLOR Completed 03/11/02

Service Order Information

Order Number	Status	11
Work		
Amount		

OK Issuance Comments... Completion Comments...

2002 09:51 AM
2002 04:57 PM
2002 04:55 PM
2002 10:54 ...

29 Items, 3 Unread



Money Edit Help

Outstanding Balance Summary

New Charges:	\$0.00	Excess Credit Amount:	\$0.00
Current Bill:	\$0.00	Unbilled Balance:	\$0.00
Balance Forward:	\$0.00	Bill Due Date:	11
Balance Due:	\$0.00	Next Read Date:	04/08/02

Call Center Activity Information

Next Action:		Date:	11	History...
--------------	--	-------	----	------------

Financial Activity

Date	Source	Debits (\$)	Credits (\$)	Total (\$)	Balance Forward
[Redacted Content]					

Financial Activity | Inbo | Start | Ses... | Men... | Cust... | DAY | Acc... | Dis... | NER | 11:56 AM

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SECRETARY'S BUREAU

ATTACHMENT 2

BILLED
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KWH

DAIS
USED

RDG/
TYPE

DES DAY
H/C

REFERRED
BALANCE

ACTUAL
BILLED

BALANCE
FORWARD

TRANSACTION
AMOUNT

DUE
DATE

DATE TRANSACTION TYPE

DATE	TRANSACTION TYPE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	REFERRED BALANCE	DES DAY H/C	RDG/TYPE	DAIS USED	KWH	BILLED KW
1/10/2000	BUDGET BILLING	\$109.00								
1/10/2000	Regular Bill	\$980.47	\$871.47	\$154.11	\$45.13	0992/0000	40929A	32	2034	
2/08/2000	BUDGET BILLING	\$109.00								
2/08/2000	Regular Bill	\$1089.47	\$982.47	\$173.58	\$109.71	1301/0000	43142E	31	2213	
3/10/2000	BUDGET BILLING	\$109.00								
3/10/2000	Regular Bill	\$1198.47	\$1089.47	\$242.41	\$243.12	0867/0000	46305A	31	3163	
4/10/2000	BUDGET BILLING	\$135.00								
4/10/2000	Regular Bill	\$1333.47	\$1198.47	\$156.85	\$264.97	0600/0000	48287A	31	1982	
5/10/2000	BUDGET BILLING	\$135.00								
5/10/2000	Regular Bill	\$1468.47	\$1333.47	\$117.23	\$247.20	0371/0046	49722A	30	1435	
6/05/2000	Payment	\$-150.00								
6/08/2000	BUDGET BILLING	\$323.85								
6/08/2000	Regular Bill	\$1642.32	\$1318.47	\$76.65		0147/0025	50597A	29	875	
6/14/2000	Returned Check	\$150.00								
7/11/2000	ELECTRIC SERVICE	\$84.75								
7/11/2000	Regular Bill	\$1877.07	\$1792.32			0015/0229	51588A	33	991	
8/08/2000	ELECTRIC SERVICE	\$67.87								
8/08/2000	Regular Bill	\$1944.94	\$1877.07			0001/0188	52349A	28	761	
9/08/2000	BUDGET BILLING	\$-18.00								
9/08/2000	Regular Bill	\$2062.94	\$1944.94	\$75.23	\$-42.77	0037/0175	53209A	31	860	
9/20/2000	Payment	\$-118.00								
0/09/2000	BUDGET BILLING	\$118.00								
0/09/2000	Regular Bill	\$2062.94	\$1944.94	\$72.29	\$-88.48	0192/0037	54028A	29	819	
1/06/2000	BUDGET BILLING	\$118.00								
1/06/2000	Regular Bill	\$2180.94	\$2062.94	\$91.61	\$-114.87	0426/0000	55115A	30	1087	
2/07/2000	BUDGET BILLING	\$118.00								
2/07/2000	Regular Bill	\$2298.94	\$2180.94	\$160.91	\$-71.96	0909/0000	57161A	31	2048	
1/09/2001	BUDGET BILLING	\$118.00								
1/09/2001	Regular Bill	\$2416.94	\$2298.94	\$250.33	\$60.37	1351/0000	60447A	33	3284	
2/07/2001	BUDGET BILLING	\$118.00								
2/07/2001	Regular Bill	\$2534.94	\$2416.94	\$158.02	\$100.39	1028/0000	62446E	28	1999	
3/09/2001	BUDGET BILLING	\$141.00								
3/09/2001	Regular Bill	\$2675.94	\$2534.94	\$266.33	\$225.72	1039/0000	65940A	31	3494	
4/09/2001	BUDGET BILLING	\$141.00								
4/09/2001	Regular Bill	\$2816.94	\$2675.94	\$178.31	\$263.03	0771/0000	68219A	29	2279	
5/08/2001	BUDGET BILLING	\$141.00								
5/08/2001	Late Payment Charge	\$11.34								
5/08/2001	Late Payment Charge	\$23.91								

BILLED
KW

KWH

DAYS
USED

EDG/
TYPE

DEB DAY
H/S

DEFERRED
BALANCE

ACTUAL
BILLED

BALANCE
FORWARD

TRANSACTION
AMOUNT

DUE
DATE

DATE TRANSACTION TYPE

DATE	TRANSACTION TYPE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEB DAY H/S	EDG/TYPE	DAYS USED	KWH	BILLED KW
4/09/2001	Transfer Debit	\$141.00								
5/08/2001	Transfer Debit	\$141.00								
5/08/2001	Transfer Debit	\$11.34								
5/08/2001	Transfer Debit	\$23.91								
6/05/2001	Transfer Debit	\$0.44								
6/05/2001	Transfer Debit	\$11.34								
6/05/2001	Transfer Debit	\$25.67								
6/08/2001	Transfer Debit	\$152.00								
7/10/2001	Transfer Debit	\$152.00								
7/10/2001	Transfer Debit	\$11.34								
7/10/2001	Transfer Debit	\$27.57								
8/07/2001	Transfer Debit	\$149.00								
8/07/2001	Transfer Debit	\$11.34								
8/07/2001	Transfer Debit	\$29.47								
0/04/2001	Transfer Debit	\$43.57								
0/08/2001	BUDGET BILLING	\$132.00		\$52.06	\$-79.94	0138/0022	73160A	20	597	
0/08/2001	Regular Bill	\$3738.93								
1/05/2001	BUDGET BILLING	\$132.00		\$79.05	\$-132.89	0366/0001	74069A	28	909	
1/05/2001	Regular Bill	\$3870.93								
1/06/2001	Late Payment Charge	\$1.65								
1/06/2001	Late Payment Charge	\$1.90								
2/05/2001	BUDGET BILLING	\$132.00								
2/05/2001	Late Payment Charge	\$3.30								
2/05/2001	Late Payment Charge	\$1.90								
2/05/2001	Regular Bill	\$4011.68	\$3870.93	\$113.88	\$-151.01	0558/0000	75459A	30	1390	
1/02/2002	Late Payment Charge	\$2.00								
1/02/2002	Late Payment Charge	\$4.95								
11/09/2002	BUDGET BILLING	\$132.00		\$212.59	\$-70.42	1061/0000	78216A	35	2757	
11/09/2002	Regular Bill	\$4150.63	\$4011.68	\$4011.68	\$-70.42	0836/0000	80644A	28	2428	
12/06/2002	BUDGET BILLING	\$132.00		\$187.86	\$-14.56	0836/0000	80644A	28	2428	
12/06/2002	Regular Bill	\$4282.63	\$4150.63	\$4150.63	\$-14.56	0836/0000	80644A	28	2428	
13/12/2002	BUDGET BILLING	\$88.09		\$102.65		0665/0000	819100	23	1286	
13/12/2002	Regular Bill	\$4370.72	\$4282.63	\$4282.63		0665/0000	819100	23	1286	

JANIE SLAMON
ATTORNEY AT LAW
821 KEYSTONE AVE
EMMAUS, PENNSYLVANIA 18049

(610) 967-4899

March 26, 2002

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The Honorable Michael C. Schnierle
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Pennsylvania Public Utility Commission
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400 North Street
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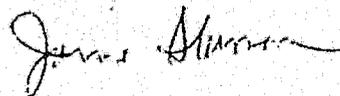
Re: **Abdolreza Fassihi v.
PPL Electric Utilities Corporation
Docket No. C-20016637**

Dear Judge Schnierle:

Enclosed for filing in the above-captioned matter are three (3) copies of PPL Electric Utilities Corporation Hearing Exhibit Nos. 1 and 2. I propose to introduce these documents into evidence at the telephonic hearing scheduled for Wednesday, April 3, 2002 at 10:00 AM. Please call me at (610) 774-6332 for the hearing.

I have mailed copies of these exhibits to the Complainant.

Very truly yours,


Janie Slamon

Enclosures

cc: Abdolreza Fassihi
James J. McNulty, Secretary

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Account Activity Statement

*** Account Information ***

Account Number: 9640-21030
 Mailed To: ABDICLAIZA FASSIHI
 35 EVELYN LANE
 QUAKERTOWN PA 18951
 requested by: ABDICLAIZA FASSIHI
 2151804-0164 Extension.

*** Current Account Status ***

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

ATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BAIANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KN
1/11/1999	ELECTRIC SERVICE		\$167.82								
2/08/1999	ELECTRIC SERVICE	01/01	\$141.59	\$167.82			0630/0300	26438A	26	1856	
2/08/1999	Regular Bill		\$309.41								
2/09/1999	Late Payment Charge		\$2.10								
2/24/1999	Payment		\$ 167.82								
3/09/1999	Late Payment Charge		\$1.77								
3/11/1999	ELECTRIC SERVICE	04/01	\$186.52	\$141.59			1076/0000	28942A	33	2504	
3/11/1999	Regular Bill		\$331.98								
4/07/1999	Late Payment Charge		\$4.10								
4/07/1999	Payment		\$0.05								
4/09/1999	ELECTRIC SERVICE	05/03	\$140.63	\$331.98			0611/0000	30784A	29	1842	
4/09/1999	Regular Bill		\$476.76								
5/11/1999	ELECTRIC SERVICE	06/01	\$95.70	\$476.76			0424/0001	31978A	32	1194	
5/11/1999	Regular Bill		\$572.46								
6/09/1999	ELECTRIC SERVICE	06/30	\$74.35	\$572.46			0098/0080	32864A	29	886	
6/09/1999	Regular Bill		\$646.81								
7/12/1999	ELECTRIC SERVICE	08/02	\$86.83	\$646.81			0015/0267	33930A	33	1066	
7/12/1999	Regular Bill		\$733.64								
7/19/1999	Payment		\$-150.00								
8/09/1999	ELECTRIC SERVICE	08/30	\$67.11	\$583.64			0001/0362	34713A	28	783	
8/09/1999	Regular Bill		\$650.75								
9/09/1999	ELECTRIC SERVICE	09/30	\$67.68	\$650.75			0008/0235	37499A	29	802	
9/09/1999	Regular Bill		\$718.43								
0/08/1999	ELECTRIC SERVICE	11/01	\$79.03	\$718.43			0000/0000	36483A	29	968	
0/08/1999	Regular Bill		\$797.46								
1/03/1999	Payment		\$-116.62								
1/08/1999	ELECTRIC SERVICE	11/29	\$92.65	\$680.84			0465/0300	37499A	29	1167	
1/08/1999	Regular Bill		\$773.49								
2/07/1999	ELECTRIC SERVICE	12/28	\$97.98	\$773.49			0594/0000	38895A	29	1245	
2/07/1999	Regular Bill		\$871.47								

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PPL Hearing Exhibit No. 1
C-20016637

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DAYS
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BALANCE
FORWARD

TRANSACTION
AMOUNT

DATE

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TRANSACTION TYPE

DATE

TRANSACTION TYPE

DATE

DATE	TRANSACTION TYPE	DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDC/TYPE	DAYS USED	KWH	BILLED KW
11/10/2000	BUDGET BILLING		\$109.00								
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16/05/2000	Payment		\$-150.00								
16/08/2000	BUDGET BILLING		\$323.85								
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18/08/2000	ELECTRIC SERVICE		\$67.87								
18/08/2000	Regular Bill	08/29	\$1944.94	\$1877.07		0001/0188	52349A	28	761		
19/08/2000	BUDGET BILLING		\$118.00								
19/08/2000	Regular Bill	10/02	\$2062.94	\$1944.94	\$75.23	\$-42.77	0037/0175	53209A	31	860	
19/20/2000	Payment		\$-118.00								
10/09/2000	BUDGET BILLING		\$118.00								
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12/07/2001	BUDGET BILLING		\$118.00								
12/07/2001	Regular Bill	02/28	\$2534.94	\$2416.94	\$158.02	\$100.39	1028/0000	62446E	28	1999	
13/09/2001	BUDGET BILLING		\$141.00								
13/09/2001	Regular Bill	04/02	\$2675.94	\$2534.94	\$266.33	\$225.72	1039/0000	65940A	31	3494	
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14/09/2001	Regular Bill	04/30	\$2816.94	\$2675.94	\$178.31	\$263.03	0771/0000	68219A	29	2279	
15/08/2001	BUDGET BILLING		\$141.00								
15/08/2001	Late Payment Charge		\$11.34								
15/08/2001	Late Payment Charge		\$23.91								

BILLED
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DAYS
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DEFERRED
BALANCE

ACTUAL
BILLED

BALANCE
FORWARD

TRANSACTION
AMOUNT

DUE
DATE

ATE TRANSACTION TYPE

ATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEC PAY H/C	RMS/TYPE	DAYS USED	KWH	BILLED KW
4/09/2001	Transfer Debit		\$141.00								
5/08/2001	Transfer Debit		\$141.00								
5/08/2001	Transfer Debit		\$11.34								
5/08/2001	Transfer Debit		\$23.91								
6/05/2001	Transfer Debit		\$0.44								
6/05/2001	Transfer Debit		\$11.34								
6/05/2001	Transfer Debit		\$25.67								
6/08/2001	Transfer Debit		\$152.00								
7/10/2001	Transfer Debit		\$152.00								
7/10/2001	Transfer Debit		\$11.34								
7/10/2001	Transfer Debit		\$27.57								
8/07/2001	Transfer Debit		\$149.00								
8/07/2001	Transfer Debit		\$11.34								
8/07/2001	Transfer Debit		\$29.47								
0/04/2001	Transfer Debit		\$43.57								
0/08/2001	BUDGET BILLING		\$132.00								
0/08/2001	Regular Bill	10/29	\$3738.93		\$52.06	\$-79.94	0138/0022	7316CA	20		597
1/05/2001	BUDGET BILLING		\$132.00								
1/05/2001	Regular Bill	11/26	\$3870.93	\$3738.93	\$79.05	\$-132.89	0166/0001	74065A	28		909
1/06/2001	Late Payment Charge		\$1.65								
1/06/2001	Late Payment Charge		\$1.90								
2/05/2001	BUDGET BILLING		\$132.00								
2/05/2001	Late Payment Charge		\$3.30								
2/05/2001	Late Payment Charge		\$1.90								
2/05/2001	Regular Bill	12/26	\$4011.68	\$3870.93	\$113.88	\$-151.01	0558/0000	75459A	30		1390
11/02/2002	Late Payment Charge		\$2.00								
11/02/2002	Late Payment Charge		\$4.95								
11/09/2002	BUDGET BILLING		\$132.00								
11/09/2002	Regular Bill	01/30	\$4150.63	\$4011.68	\$212.59	\$-70.42	1061/0000	78216A	35		2757
12/05/2002	BUDGET BILLING		\$132.00								
12/06/2002	Regular Bill	02/27	\$4282.63	\$4150.63	\$187.86	\$-14.56	0836/0000	80644A	28		2428
13/12/2002	BUDGET BILLING		\$88.09								
13/12/2002	Regular Bill	04/02	\$4370.72	\$4282.63	\$102.65		0665/0000	819300	23		1286

11/4
09/14/01

CSS03201

PA. PUBLIC UTILITY COMMISSION
BUREAU OF CONSUMER SERVICES
CLOSING DATA

BCS CASE NUMBER: 1006117

DATE CASE OPENED: 08/23/01

CUSTOMER NAME: ABDOLREZA S FASSIHI
SVC. ADDRESS: 35 EVELYN LANE
QUAKERTOWN PA 18951
MAILING ADDRESS:

SEP 18 2001

COMPANY NAME: PPL

ACCOUNT #: 9964021000

INCOME LEVEL : 1
TOTAL BALANCE/BASIC: 3,563.36
PRIOR CASE NO: 0789207

2002 MAR 29 AM 8:51
PA PUC
SECRETARY'S BUREAU

RECEIVED

RESOLUTION:

AMOUNT MONEY SAVED: 88,888.88

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

DECISION ISSUED [Y]
INVESTIGATOR: GONZALEZ
CLOSING DATE 09/14/01

ORAL/WITTEN: [W]

C-20016637

DOCUMENT
FOLDER

DOCKETED
APR 01 2002

FASSIHI - ABDOLREZA S

CSS03701

09/14/01

PA. PUBLIC UTILITY COMMISSION
BUREAU OF CONSUMER SERVICES
DECISION DATA

BCS CASE NUMBER: 1006117

CUSTOMER NAME: ABDOLREZA S FASSIHI
ADDRESS: 35 EVELYN LANE
QUAKERTOWN PA 18951

DATE CASE CLOSED : 09/14/01
DECISION TYPE: #2NSB
TOTAL OR FINAL ACCOUNT BALANCE: 3,563.36
DATE OF ACCOUNT BALANCE: SEPTEMBER 13,01

NO. 2'S (OFFS)
TO HAVE SERVICE RESTORE PAY : 1026.00

NO. 3'S (REMEDS)
TO KEEP YOUR SERVICE ON PAY THIS AMOUNT : BY

TERMS: BEGINNING :

SPECIAL BUDGET OR OPTIONAL PAYMENT AMOUNT : 147.00
REGULAR BUDGET AMOUNT : 132.00
PLUS PAYMENT TOWARD ARREARS : 15.00
FINAL BILL MONTHLY PAYMENT : .00
CURRENT BILL MONTHLY PAYMENT : .00
END OF MONTH PAYMENT : .00

Chapter 56 Hearing Report

Please Check Those Blocks Which Apply

Docket No.: C-20016637	YES NO
Case Name: Abolreza Fassihi v. PPL Electric Utilities Corporation	Prehearing Held: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Location: Harrisburg	Hearing Held: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Date: 4/03/02	Testimony Taped: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Special Agent: ALJ Michael C. Schierle	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 type="checkbox"/> NO
	RECORD CLOSED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	DATE: 4/3/02
	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:
	APR 11 2002

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DOCUMENT FOLDER

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

Name and Telephone Number	Address	Who are you representing?			
Janic Slama	821 Keystone Av	PPL			
Telephone: 610-967-4899	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">City Emmaus</td> <td style="width: 33%;">State PA</td> <td style="width: 33%;">Zip 18049</td> </tr> </table>	City Emmaus	State PA	Zip 18049	E-mail Address: _____ Fax Number: _____
City Emmaus	State PA	Zip 18049			
Telephone: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">City</td> <td style="width: 33%;">State</td> <td style="width: 33%;">Zip</td> </tr> </table>	City	State	Zip	E-mail Address: _____ Fax Number: _____
City	State	Zip			
Telephone: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">City</td> <td style="width: 33%;">State</td> <td style="width: 33%;">Zip</td> </tr> </table>	City	State	Zip	E-mail Address: _____ Fax Number: _____
City	State	Zip			

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.