

PLEASE DOCKET

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Holly Dee Martin

v.

PPL Electric Utilities Corporation

Z-01649195

SEC.
10/26/04

DOCUMENT

PREHEARING ORDER

An initial telephonic hearing is scheduled for **Friday, December 10, 2004, at 10:00 am**. The parties are directed to comply with the following requirements:

1. If you intend to present any documents 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 are an individual, you may either represent yourself or have an attorney licensed to practice law in the Commonwealth of Pennsylvania 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 represent you in this proceeding. Unless you are an attorney, you may not represent someone else. Attorneys shall comply with the Commission's appearance requirements. 52 Pa. Code § 1.24(b).

3. 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 hearings must be sent to me with copies to all parties of record. The correct address is: Administrative Law Judge Susan D. Colwell, Office of Administrative Law Judge, P.O. Box 3265, Harrisburg PA 17105-3265. *Changes are granted only in rare situations where sufficient cause exists.*

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

6. This hearing is a formal proceeding and will be conducted in accordance with the Commission's rules of practice and procedure. 52 Pa. Code Chapters 1, 3 and 5.

7. **Commission policy is to encourage settlements. 52 Pa. Code § 5.231(a).** Because it appears that this Complaint could be satisfied, you are encouraged to discuss informally between yourselves the possible settlement of this case as soon as possible but no later than 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.

8. 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 you will have enough time to receive the subpoena and serve it.

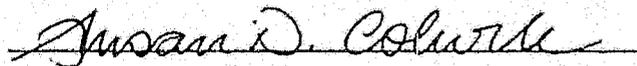
9. Complainant bears the burden of proving the case and should be prepared to support her claim with documentation and/or with specific dates of events which could have an impact on the claims. Three copies of budget information forms are included. Complainant should fill these out and keep one copy for her own use during the hearing. One copy must be sent to me, and the remaining copy must be sent to the utility's counsel.

10. COMPLAINANT IS CAUTIONED THAT SHE IS RESPONSIBLE FOR PAYMENT OF BILLS FOR USAGE INCURRED PENDING THE RESOLUTION OF THIS COMPLAINT. FAILURE TO MAINTAIN PAYMENTS MAY RESULT IN THE TERMINATION OF UTILITY SERVICE. IN ADDITION, PAYMENT OF ALL UNPAID BILLS IN ONE LUMP SUM COULD BE REQUIRED UPON RESOLUTION OF THE COMPLAINT.

10. Complainant is further cautioned that the Commission does not grant payment arrangements to Complainants who are not current ratepayers. I note that Complainant has asked for payment arrangements as her remedy. Therefore, Complainant must prove that she is a current ratepayer of the Respondent utility in order for the Commission to consider her request for payment arrangements.

11. The utility must prepare and submit before the hearing an account history for the customer for the period of time covering the Complaint, or at least eighteen months.

Dated: October 20, 2004


SUSAN D. COLWELL
Administrative Law Judge

Chapter 56 Hearing Report

Please Check Those Blocks Which Apply

Docket No.:	Z-01649195		YES	NO
		Prehearing Held:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Case Name:	Holly Dee Martin v. PPL Electric Utilities Corp	Hearing Held:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Testimony Taped:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Transcript Due:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Hearing Concluded:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Location:	Harrisburg	Further Hearing Needed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		Estimated Add'l Days:		
Date	December 10 2004			
		RECORD CLOSED:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Special Agent:	ALJ Susan D. Colwell	DATE:		
		Briefs to be Filed:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		DATE:		
		Bench Decision:	<input type="checkbox"/>	<input type="checkbox"/>
		REMARKS:		
		NO SHOW, SERVICE TERMINATED		
		MOTION TO DISMISS TO BE		
		GRANTED BY INITIAL DECISION		

DOCUMENT
FOLDER

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

Name and Telephone Number	Address	Who are you representing?
JOHN F. GROSS	33 SOUTH SEVENTH ST	
	City ALLENTOWN	State PA
Telephone: 610-820-5450	E-mail Address:	Fax Number: 610-820-6006
	City	State
Telephone:	E-mail Address:	Fax Number:
	City	State
Telephone:	E-mail Address:	Fax Number:

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.

Account Activity Statement

*** Account Information ***

Account Number:
27577-28066

Mail To:
HOLLY MARTIN
1027 BROCK ST, #12559
ASHLAND PA 17821

Requested By:
HOLLY MARTIN
(570)875-3065 Extension:

*** Current Account Status ***

Payment Agreement Installment: \$0.00 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	KWH	DAYS USED	BILLED KW
11/14/2003	Transfer Debit		\$130.03								
11/14/2003	Transfer Debit		\$100.23								
11/14/2003	Transfer Debit		\$18.69								
11/14/2003	Transfer Debit		\$0.03								
11/14/2003	Transfer Debit		\$2.40								
11/14/2003	Transfer Debit		\$6.12								
11/14/2003	Transfer Debit		\$0.11								
11/14/2003	Transfer Debit		\$0.11								
11/14/2003	Transfer Debit		\$5.24								
11/14/2003	Transfer Debit		\$6.87								
11/14/2003	Transfer Debit		\$8.12								
11/14/2003	Transfer Debit		\$73.59								
11/14/2003	Transfer Debit		\$297.93								
11/14/2003	Transfer Debit		\$111.70								
11/14/2003	Transfer Debit		\$359.25								
11/14/2003	Transfer Debit		\$363.65								
11/14/2003	Transfer Debit		\$419.11								
12/12/2003	ELECTRIC SERVICE		\$237.96								
12/12/2003	DEPOSIT		\$341.00								
12/12/2003	Regular Bill	01/05	\$2482.25				0808/0000	67986A	3114	30	
01/13/2004	ELECTRIC SERVICE		\$235.44								
01/13/2004	Late Payment Charge		\$2.97								
01/13/2004	Regular Bill	02/03	\$2720.66	\$2482.25			1123/0000	71078A	3092	32	
02/05/2004	Payment		\$-900.00								
02/09/2004	ELECTRIC SERVICE		\$232.47								
02/09/2004	Regular Bill	03/01	\$2053.13	\$1820.66			1271/0000	74148A	3070	27	
03/11/2004	ELECTRIC SERVICE		\$215.34								
03/11/2004	Regular Bill	04/01	\$2268.47	\$2053.13			1011/0000	76978A	2830	31	
04/07/2004	ELECTRIC SERVICE		\$159.43								
04/07/2004	Regular Bill	04/28	\$2427.90	\$2268.47			0675/0000	01177A	2047	27	
05/04/2004	ELECTRIC SERVICE		\$67.01								
05/04/2004	Regular Bill	05/25	\$2153.91	\$2086.90			0248/0005	019880	821	19	

Account Activity Statement

*** Account Information ***

Account Number:
27577-28866

Mail To:
HOLLY MARTIN
1027 BROCK ST, 412959
ASHLAND PA 17921

Requested By:
HOLLY MARTIN
(570)875-3065 Extension:

*** Current Account Status ***

Payment Agreement
Instalment: \$0.00 Balance: \$0.00

Budget Bill Amortization
Instalment: \$0.00 Balance: \$0.00

Current Rate: RS

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05/04/2004	Regular Bill	05/25	\$2153.91	\$2086.90				0248/0005	19	019980	821