

PLEASE DOCKET

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Eugena Burwell and Judith Mills

v.

PPL Electric Utilities Corporation

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:
:

Docket No. Z-01266348

BTL

DOCUMENT
FOLDER

PREHEARING ORDER

DOCKETED

JUN 05 2003

An initial hearing in this case is scheduled for Tuesday, July 8, 2003, at 10:00 a.m. in Hearing Room 3, Plaza Level, Commonwealth Keystone Building, 400 North Street, Harrisburg, Pennsylvania. 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. For your convenience, a copy of the Commission's current service list of the parties to this proceeding is enclosed with this Order.

2. 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.

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.

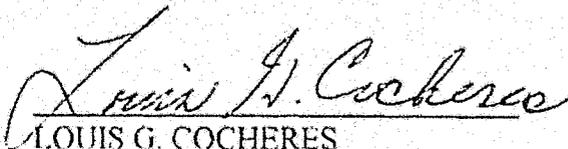
8. A request for a change of the scheduled hearing date must be submitted in writing no later than five (5) days prior to the hearing. 52 Pa. Code §1.15(b). Requests for changes must be sent to me and all parties of record. Continuances will only be granted for good cause. My correct address is: Louis G. Cocheres, Administrative Law Judge, Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265.

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

10. THIS HEARING IS A FORMAL PROCEEDING 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: June 2, 2003


LOUIS G. COCHERES
Administrative Law Judge

MONTHLY BUDGET INFORMATION

Customer's Name: Eugena Burwell and Judith Mills Date: 7/8/2003

Name of Utility: PPL Electric Utilities Corporation

P.U.C. Docket No.: Z-01266348

Hearing Date & Time: July 8, 2003 -- 10:00 AM

Administrative Law Judge: Louis G. Cocheres

<u>Monthly Household Income</u> <i>(Include net income from all persons living in your home.)</i>	<u>Amount</u>
Salaries, wages & tips	\$ _____
Public Assistance	_____
Social Security or SSI	_____
Alimony	_____
Child support	_____
Pension	_____
Retirement benefits	_____
Unemployment compensation	_____
Worker's compensation	_____
Food stamps	_____
Other income (List source and amount):	_____
_____	_____
_____	_____
_____	_____
Total:	\$ _____

(IMPORTANT: COMPLETE EXPENSE INFORMATION ON NEXT PAGE.)

Monthly Household Expenses

Amount

Balance Owed

<u>Monthly Household Expenses</u>	<u>Amount</u>	<u>Balance Owed</u>
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:	\$ _____	\$ _____

Chapter 56 Hearing Report

Please Check Those Blocks Which Apply

Docket No.:	Z-01266348		YES	NO
		Prehearing Held:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Case Name:	Eugena Burwell & Judith Mills v. PPL Electric Utilities Corporation	Hearing Held:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		Testimony Taped:	<input type="checkbox"/>	<input checked="" 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:	July 8, 2003	RECORD CLOSED:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Special Agent:	ALJ Louis G. Cocheres	DATE:	July 8, 2003	
		Briefs to be Filed:	<input type="checkbox"/>	<input type="checkbox"/>
		DATE:		
		Bench Decision:	<input type="checkbox"/>	<input type="checkbox"/>
		REMARKS:	ms Burwell and ms Mills did not appear.	

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 OFFICE OF C.A.L.J.
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 PA PUC

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

Name and Telephone Number	Address	Who are you representing?
John F Gross	Gross, McGinley, LeBarre & Eaton 33 South Seventh St Allentown PA 18101	PPL
Telephone: 610-820-5450	E-mail Address:	Fax Number:
	City State Zip	
Telephone:	E-mail Address:	Fax Number:
	City State Zip	
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.

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

June 30, 2003

FEDERAL EXPRESS

The Honorable Louis G. Cocheres
Administrative Law Judge
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17120

Re: **Eugena Burwell and Judith Mills v.
PPL Electric Utilities Corporation
Docket No. Z-01266348**

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Dear Judge Cocheres:

Enclosed for filing in the above-referenced matter are three (3) copies of PPL Hearing Exhibits Nos. 1,2 and 3. I propose to introduce the documents into evidence at the telephonic hearing scheduled for Tuesday, July 8, 2003 at 10:00 a.m. I can be reached at telephone number 610-774-6332 password 1023# at the aforesaid date and time to participate in the hearing.

I have mailed copies of exhibits to the Complainant.

Very truly yours,

John F. Gross / JFG

John F. Gross

Enclosures

cc: Eugena Burwell and Judith Mills
Mr. James J. McNulty, Secretary

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RJP

Account Activity Statement

Date 06/30/03
Page 1

*** Account Information ***

Account Number: 21570-61028
Mail To: EUGENE LANE BURWELL
2237 PENN ST
HARRISBURG PA 17110

Requested By: EUGENE LANE BURWELL
(717)234-1385 Extension:

*** Current Account Status ***

Payment Agreement Installment: \$15.00 Balance: \$513.29
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	ROG/TYPE	DAYS USED	KWH	BILLED KW
02/27/2002	ELECTRIC SERVICE		\$11.19								
02/27/2002	Regular Bill	03/20	\$11.19				0330/0000	36262A	12	100	
03/26/2002	Late Payment Charge		\$0.14								
03/27/2002	ELECTRIC SERVICE		\$53.48								
03/27/2002	Regular Bill	04/17	\$74.81	\$11.19			0705/0000	36968A	28	706	
03/28/2002	Payment		\$-11.19								
04/23/2002	Late Payment Charge		\$0.79								
04/25/2002	ELECTRIC SERVICE		\$50.87								
04/25/2002	Regular Bill	05/16	\$115.28	\$53.62			0371/0040	37517A	29	544	
05/28/2002	ELECTRIC SERVICE		\$53.68								
05/28/2002	Regular Bill	06/18	\$168.96	\$115.28			0252/0013	38092A	33	580	
05/29/2002	Transfer		\$-67.00								
06/19/2002	Payment		\$-58.68								
06/25/2002	ELECTRIC SERVICE		\$54.85								
06/25/2002	Regular Bill	07/16	\$98.13	\$43.28			0004/0182	38687A	28	595	
07/24/2002	Late Payment Charge		\$1.23								
07/26/2002	ELECTRIC SERVICE		\$83.85								
07/26/2002	Regular Bill	08/19	\$183.21	\$98.13			0000/0406	39668A	31	981	
07/29/2002	Payment		\$-40.00								
08/23/2002	ELECTRIC SERVICE		\$85.59								
08/23/2002	Regular Bill	09/16	\$228.80	\$143.21			0000/0406	40672A	28	1004	
08/28/2002	Payment		\$-33.21								
09/20/2002	Payment		\$-28.80								
09/24/2002	Late Payment Charge		\$2.09								
09/26/2002	ELECTRIC SERVICE		\$70.20								
09/26/2002	Regular Bill	10/17	\$239.08	\$166.79			0000/0406	41463A	34	791	
10/21/2002	Payment		\$ 29.08								
10/23/2002	Late Payment Charge		\$0.03								

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PPL EXHIBIT

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDS/TYPE	DAYS USED	KWH	BILLET KN
10/24/2002	ELECTRIC SERVICE		\$69.97								
10/24/2002	Regular Bill	11/14	\$282.60	\$210.00			0251/0027	42251A	28	788	
11/25/2002	ELECTRIC SERVICE		\$107.99								
11/25/2002	Regular Bill	12/16	\$390.59	\$282.60			0684/0000	00451A	32	1315	
12/23/2002	ELECTRIC SERVICE		\$74.57								
12/23/2002	Regular Bill	01/15	\$465.16	\$390.59			0948/0000	01302A	28	851	
12/26/2002	Payment		\$-30.00								
01/23/2003	ELECTRIC SERVICE		\$80.13								
01/23/2003	Regular Bill	02/13	\$515.29	\$435.16			1176/0000	02229A	31	927	
02/24/2003	BUDGET BILLING		\$68.00								
02/24/2003	Regular Bill	03/17	\$583.29	\$515.29	\$87.68	\$19.68	1284/0000	03260A	32	1031	
02/27/2003	Payment		\$-20.00								
03/24/2003	BUDGET BILLING		\$68.00								
03/24/2003	Regular Bill	04/14	\$631.29	\$563.29	\$72.97	\$24.65	0952/0000	04087A	28	837	
04/24/2003	BUDGET BILLING		\$68.00								
04/24/2003	Regular Bill	05/15	\$699.29	\$631.29	\$61.63	\$18.28	0521/0002	04767A	31	680	
05/06/2003	BUDGET BILLING		\$35.11								
05/06/2003	Regular Bill	05/27	\$734.60	\$631.29	\$17.03		0092/0003	049450	11	178	

PUC Closing Records Archive

CASENBR: 1266348
COMPANYNAME PPL (CDC - ELECTRIC)
COMPANYCODE 0010
COMPANYTYPE ELECTRIC DISTRIBUTOR
CUSTOMERFIRSTNAME EUGENE
CUSTOMERMIIDDLEINITIAL L
CUSTOMERLASTNAME CURWELL
ACCOUNTNUMBER 2157061028
SERVADDRESS 2231 PENN ST
SERVADDRESS
SERVICITY HARRISBURG
SERVSTATE PA
SERVZIP 17110
SERVZIP 0
PRECISIONSUE Y
ORALINVIOL W
VIOLATION NO
CHAPTER
SECTIONAULE
TOTALBALANCE 282.8
DATECLOSED 1/22/2003
RESOLUTION WAIVE LPC
BALANCEDATE 10/31/2002
SERVICERESTOREDPA 0
SERVICCONTINUAMOUNT 0
SERVICCONTINUEDATE
TERMS 262.60
SPECIALBUDGETAMOUNT 70
REGULARBUDGETAMOUNT 65
ARREARS PAYMENT P.L.S 15
FINALMONTHLYPAYMENT 0
CURRENTMONTHLYPAYMENT 0
ENDMONTHLYPAYMENT 0
ITEMDESCRIPTION EGW STRAIGHT PARMO LPCS/BUDGET +
HEADLINE
PARMOSCA YOU ARE ADVISED TO CONTACT THE DEPARTMENT OF PUBLIC WELFARE AND OTHER AVAILABLE SOCIAL AGENCIES
FOR FINANCIAL ENERGY ASSISTANCE
BILL DATE
RECONDUCTAMOUNT 0
PAYAMOUNT
DCSINVESTIGATORNAME EDWARD
DCSINVESTIGATORNAME HARTMAN
NRROFTIMESEND 1
NRROFTIMEFAXED 0
FAXAREA CODE 0
PUCFAX 767064
PUCTYPE E
DT_RECV 1/22/2003 12:02:15
XML_CREATE_DATE_TIME 1/22/2003 10:46:28
XML_FILENAME PPLE_CL_01222003_104578.xml

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Friday, March 21, 2003

Page 1 of 1

2-01266348

PPL EXHIBIT 2

Agreement Edit Help

Start Date	Type	Status	Agreement Amount
02/27/03	PUC Non-Catch-Up	Active	563.2
10/22/02	Catch-Up	Dispute Cancel	210.0
08/26/02	Non-Catch-Up	Defaulted	228.8
05/17/02	Non-Catch-Up	Defaulted	115.2

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

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