

DOCUMENT
FOLDER

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

DOCKETED

JUN 06 2003

Dolores McIntosh :
 :
 v. : Docket No. Z-01270340
 :
 :
 PPL Electric Utilities Corporation :

BTL

PREHEARING ORDER

An Initial Telephonic Hearing in this case is scheduled for Wednesday, August 6, 2003 at 2:00 p.m. Accordingly, the parties are hereby directed to comply with the following requirements:

1. **Commission policy promotes settlements. 52 Pa.Code §5.231(a). You are urged to contact each other at least one week before the scheduled hearing to talk over a possible settlement of this case.** Even if you are unable to settle this case, you may still resolve many questions or issues during your talks. If an agreement is reached, a formal hearing will not be necessary and the scheduled hearing will be cancelled.

2. If you intend to present any documents or exhibits for my consideration, you must send one copy to the other party and three (3) copies to me one week before the hearing. Proposed exhibits should be properly pre-marked for identification purposes.

3. If you or any proposed witness will be at a telephone number that is different than the number on the hearing notice, you must notify me of that telephone number at least one week before the hearing

4. 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.

5. 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.

6. 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.

7. 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 and missed payments for each item.

8. TO ASSIST THE CUSTOMER IN PROVIDING THE INCOME AND EXPENSE INFORMATION REQUIRED BY THIS ORDER, THREE (3) COPIES OF A BUDGET INFORMATION FORM ARE ENCLOSED. THE CUSTOMER MUST FILL OUT THIS FORM; RETURN ONE (1) COMPLETED COPY TO ME, AND SEND ONE (1) COMPLETED COPY TO THE ATTORNEY FOR THE UTILITY AT LEAST ONE WEEK BEFORE THE HEARING. YOU SHOULD KEEP ONE (1) COMPLETED COPY AND THIS ORDER FOR YOUR USE DURING THE HEARING.

9. 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.

10. Pursuant to 52 Pa.Code §§1.21 & 1.22, you may represent yourself, if you are an individual, or you may have an attorney licensed to practice law in the Commonwealth of Pennsylvania, or admitted *Pro Hac Vice*, 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, or admitted *Pro Hac Vice*, represent you in this proceeding. Unless you are an attorney, you may not represent someone else. Attorneys shall insure that their appearance is entered in accordance with the provisions of 52 Pa.Code §1.24(b).

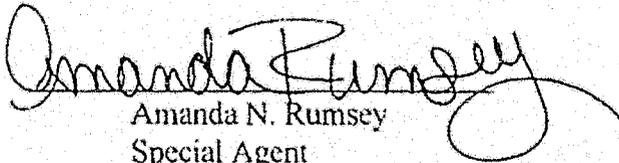
11. If you intend to subpoena witnesses for the hearing, you should review the procedures established in 52 Pa.Code §5.421. You must submit your written application to me sufficiently in advance of the hearing date so that the other parties will have the required ten (10) days' notice to answer or object, and so that you will have enough time to receive the subpoena and serve it.

12. A request for a change of the scheduled hearing date must state the agreement or opposition of other parties, and 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 hearing dates must be sent to me and all parties of record. The correct address is: Special Agent Amanda N. Rumsey, P.O. Box 3265, Harrisburg, PA 17105-3265. Changes are granted only in rare situations where good cause exists.

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

14. Although the 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.

Date: May 21, 2003


Amanda N. Rumsey
Special Agent

MONTHLY BUDGET INFORMATION

Customer's Name: Dolores McIntosh

Date: May 21, 2003

Name of Utility: PPL Electric Utilities Corporation

P.U.C. Docket No.: Z-01270340

Hearing Date: Wednesday, August 6, 2003 @ 2:00 p.m.

Special Agent: Amanda N. Rumsey

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:

\$ _____

\$ _____



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Office Of Administrative Law Judge
P.O. Box 3265, Harrisburg, PA 17105-3265

IN REPLY PLEASE
REFER TO OUR FILE

July 15, 2003

In Re: Z-01270340

(See letter of 5-14-03)

Dolores McIntosh v. PPL Electric Utilities Corporation

Requests payment arrangements.

Judge Change Hearing Notice

This is to inform you that a hearing by telephone on the above-captioned case will be held as follows:

Type: Initial telephone hearing
Date: Wednesday, August 6, 2003
Time: 2:00 p.m.
Presiding: Administrative Law Judge Charles E. Rainey, Jr.
1302 Philadelphia State Office Building
1400 West Spring Garden Street
Philadelphia, PA 19130
Telephone: (215) 560-2105
Fax: (215) 560-3133

The judge will be presiding as authorized by
52 Pa. Code §56.174.

If you have not provided a current telephone number where you can be reached for participation in the hearing OR YOUR AREA CODE HAS CHANGED, then you must contact the presiding officer at least 7 days before the actual hearing and provide the necessary information.

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At the above date and time, the Presiding Officer will contact the parties as follows:

| | |
|---------------------------|--------------|
| Dolores McIntosh | 717.232.5503 |
| William J. Fries, Esquire | 610.820.5450 |

If you have any hearing exhibits to which you will refer during the hearing, 3 copies must be sent to the Administrative Law Judge and 1 copy each must be sent to every other party. All copies must be received at least 3 days before the hearing.

Attention: You may lose the case if you do not take part in this hearing and present facts on the issues raised.

Except for those individuals representing themselves, the Commission's rules require that all parties have an attorney; therefore, you should have an attorney of your choice file an entry of appearance before the scheduled hearing.

If you are a person with a disability, and you wish to attend the hearing, we may be able to make arrangements for your special needs. Please call the scheduling office at the Public Utility Commission:

- Scheduling Office: (717) 787-1399.
- AT&T Relay Service number for persons who are deaf or hearing-impaired: 1-800-654-5988.

pc: Special Agent Rumsey
Susan Licon
Beth Plantz
Docket Section
Calendar File

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JUL 30 2003

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

July 29, 2003

VIA FEDERAL EXPRESS

Special Agent Amanda Rumsey
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17105-3265

Re: Dolores McIntosh v.
PPL Electric Utilities Corporation
Docket No. Z-01270340

Dear Special Agent Rumsey:

Enclosed please find in the above-referenced matter three (3) copies of PPL Hearing Exhibits Nos. 1, 2 and 3. I propose to introduce these documents into evidence at the telephonic hearing scheduled for Wednesday, August 6, 2003 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,

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Kimberly G. Krupka / KB
Kimberly G. Krupka

cc: Dolores McIntosh
Mr. James J. McNulty, Secretary

*** Account Information ***

Account Number:

04170-52009
DOLORES MCINTOSH
2403 N 2ND ST
HARRISBURG PA 17110

Requested By:

DOLORES MCINTOSH
(717)231-5503 Extension:

*** Current Account Status ***

Payment Agreement
Installment: \$80.00 Balance: \$438.46

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 | RDS/TYPE | DAYS USED | FWD | BILLED KW |
|------------|------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|------|-----------|
| 01/07/1999 | Payment | | \$-51.00 | | | | | | | | |
| 01/27/1999 | ELECTRIC SERVICE | | \$78.51 | | | | | | | | |
| 01/28/1999 | Regular Bill | 02/18 | \$78.18 | \$51.47 | | 1042/0000 | | 52979A | 28 | 944 | |
| 02/08/1999 | Payment | | \$78.18 | | | | | | | | |
| 02/26/1999 | ELECTRIC SERVICE | | \$86.55 | | | | | | | | |
| 02/26/1999 | Regular Bill | 03/22 | \$86.55 | | | 0900/0000 | | 54041A | 30 | 1062 | |
| 03/08/1999 | Payment | | \$-86.55 | | | | | | | | |
| 03/29/1999 | ELECTRIC SERVICE | | \$95.56 | | | | | | | | |
| 03/29/1999 | Regular Bill | 04/19 | \$95.56 | | | 0821/0000 | | 54233A | 31 | 1192 | |
| 04/09/1999 | Payment | | \$-95.56 | | | | | | | | |
| 04/28/1999 | ELECTRIC SERVICE | | \$55.95 | | | | | | | | |
| 04/28/1999 | Regular Bill | 05/19 | \$55.51 | | | 0388/0000 | | 54967A | 30 | 634 | |
| 05/10/1999 | Payment | | \$-55.51 | | | | | | | | |
| 05/27/1999 | ELECTRIC SERVICE | | \$25.55 | | | | | | | | |
| 05/27/1999 | Regular Bill | 06/17 | \$25.06 | | | 0120/0013 | | 54096A | 29 | 229 | |
| 06/07/1999 | Payment | | \$-26.00 | | | | | | | | |
| 06/28/1999 | ELECTRIC SERVICE | | \$44.99 | | | | | | | | |
| 06/28/1999 | Regular Bill | 07/19 | \$44.05 | | | 0006/0221 | | 54584A | 32 | 488 | |
| 07/08/1999 | Payment | | \$-45.00 | | | | | | | | |
| 07/28/1999 | ELECTRIC SERVICE | | \$66.37 | | | | | | | | |
| 07/28/1999 | Regular Bill | 08/18 | \$65.42 | | | 0001/0450 | | 57357A | 30 | 773 | |
| 08/09/1999 | Payment | | \$-35.42 | | | | | | | | |
| 08/26/1999 | ELECTRIC SERVICE | | \$51.13 | | | | | | | | |
| 08/26/1999 | Regular Bill | 09/16 | \$81.13 | \$30.00 | | 0000/0326 | | 57935A | 29 | 578 | |
| 08/30/1999 | Payment | | \$-30.00 | | | | | | | | |
| 09/27/1999 | ELECTRIC SERVICE | | \$35.44 | | | | | | | | |
| 09/27/1999 | Regular Bill | 10/18 | \$86.57 | \$51.13 | | 0031/0174 | | 58301A | 32 | 366 | |
| 10/22/1999 | Payment | | \$-70.00 | | | | | | | | |

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

PPL EXHIBIT 1
Z-01270340

| DATE | TRANSACTION TYPE | QSE DATE | TRANSACTION AMOUNT | BALANCE FORWARD | ACTUAL BILLED | DEFERRED BALANCE | DEG DAY H/C | RDG/TYPE | DAYS USED | KWH | BILLED KW |
|------------|------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 10/27/1999 | ELECTRIC SERVICE | | \$21.88 | | | | | | | | |
| 10/27/1999 | Regular Bill | 11/17 | \$48.45 | \$16.57 | | | C295/0011 | 58619A | 30 | 318 | |
| 11/29/1999 | ELECTRIC SERVICE | | \$43.72 | | | | | | | | |
| 11/29/1999 | Regular Bill | 12/20 | \$52.17 | \$45.45 | | | C433/0030 | 59057A | 30 | 478 | |
| 12/06/1999 | Payment | | \$-49.00 | | | | | | | | |
| 12/23/1999 | Payment | | \$-44.00 | | | | | | | | |
| 12/28/1999 | ELECTRIC SERVICE | | \$53.28 | | | | | | | | |
| 12/28/1999 | Regular Bill | 01/18 | \$52.45 | | | | C857/0000 | 59704E | 32 | 607 | |
| 01/24/2000 | Payment | | \$-53.00 | | | | | | | | |
| 01/27/2000 | ELECTRIC SERVICE | | \$61.59 | | | | | | | | |
| 01/27/2000 | Regular Bill | 02/17 | \$61.04 | | | | 1025/0000 | 60385A | 30 | 681 | |
| 02/07/2000 | Payment | | \$-62.00 | | | | | | | | |
| 02/29/2000 | ELECTRIC SERVICE | | \$56.56 | | | | | | | | |
| 02/29/2000 | Regular Bill | 03/21 | \$55.60 | | | | 1053/0000 | 60998A | 33 | 613 | |
| 03/23/2000 | Payment | | \$-56.00 | | | | | | | | |
| 03/28/2000 | ELECTRIC SERVICE | | \$93.01 | | | | | | | | |
| 03/28/2000 | Regular Bill | 04/18 | \$42.61 | | | | 0489/0000 | 61438A | 28 | 440 | |
| 04/24/2000 | Payment | | \$-43.00 | | | | | | | | |
| 04/27/2000 | ELECTRIC SERVICE | | \$61.12 | | | | | | | | |
| 04/27/2000 | Regular Bill | 05/18 | \$60.73 | | | | 0417/0003 | 62109A | 30 | 671 | |
| 05/30/2000 | ELECTRIC SERVICE | | \$42.54 | | | | | | | | |
| 05/30/2000 | Regular Bill | 06/20 | \$103.27 | \$60.73 | | | 0431/0106 | 62543A | 33 | 434 | |
| 06/07/2000 | Payment | | \$ 61.00 | | | | | | | | |
| 06/26/2000 | Payment | | \$-104.00 | | | | | | | | |
| 06/27/2000 | ELECTRIC SERVICE | | \$42.20 | | | | | | | | |
| 06/27/2000 | Regular Bill | 07/18 | \$-19.53 | | | | 0024/0214 | 62974A | 28 | 431 | |
| 07/27/2000 | ELECTRIC SERVICE | | \$41.25 | | | | | | | | |
| 07/27/2000 | Regular Bill | 08/17 | \$21.72 | | | | 0000/0248 | 63394A | 30 | 420 | |
| 08/10/2000 | Payment | | \$-22.00 | | | | | | | | |
| 08/24/2000 | ELECTRIC SERVICE | | \$41.02 | | | | | | | | |
| 08/24/2000 | Regular Bill | 09/14 | \$40.74 | | | | 0001/0262 | 63811A | 28 | 417 | |
| 09/12/2000 | Payment | | \$-41.00 | | | | | | | | |
| 09/27/2000 | ELECTRIC SERVICE | | \$46.71 | | | | | | | | |
| 09/27/2000 | Regular Bill | 10/18 | \$46.45 | | | | 0059/0199 | 64301A | 34 | 490 | |

| DATE | TRANSACTION TYPE | QTY | TRANSACTION AMOUNT | BALANCE FORWARD | ACTUAL BILLED | DEFERRED BALANCE | REG DAY H.C. | ROG/TYPE | DAYS USED | KWH | BILLED KW |
|------------|---------------------------|-----|--------------------|-----------------|---------------|------------------|--------------|-----------|-----------|------|-----------|
| 07/26/2002 | ELECTRIC SERVICE | | \$64.13 | | | | 0000/0406 | 79241A | 31 | 714 | |
| 07/26/2002 | Regular Bill | | \$237.21 | \$170.34 | | | | | | | |
| 08/23/2002 | ELECTRIC SERVICE | | \$78.39 | | | | 0000/0428 | 80145A | 28 | 504 | |
| 08/23/2002 | Regular Bill | | \$315.60 | \$237.21 | | | | | | | |
| 08/27/2002 | Late Payment Charge | | \$0.06 | | | | | | | | |
| 08/27/2002 | Late Payment Charge | | \$2.90 | | | | | | | | |
| 08/30/2002 | Payment | | \$-115.00 | | | | | | | | |
| 09/26/2002 | ELECTRIC SERVICE | | \$55.86 | | | | 0014/0309 | 83752A | 34 | 607 | |
| 09/26/2002 | Regular Bill | | \$259.42 | \$200.60 | | | | | | | |
| 10/25/2002 | CANCELED ELECTRIC SERVICE | | \$129.51 | | | | | | | | |
| 10/25/2002 | Late Payment Charge | | \$0.07 | | | | | | | | |
| 10/25/2002 | Late Payment Charge | | \$3.17 | | | | | | | | |
| 10/25/2002 | Canceled Bill | | \$392.17 | \$259.42 | | | 0213/0027 | 82366A | 29 | 1614 | |
| 11/26/2002 | CANCELED ELECTRIC SERVICE | | \$75.74 | | | | | | | | |
| 11/26/2002 | Canceled Bill | | \$467.91 | \$392.17 | | | 0661/0000 | 83233E | 31 | 867 | |
| 12/03/2002 | Adjustment | | \$-75.74 | | | | | | | | |
| 12/03/2002 | Adjustment | | \$-129.51 | | | | | | | | |
| 12/03/2002 | ELECTRIC SERVICE | | \$131.56 | | | | 0912/0027 | 822210 | 60 | 1469 | |
| 12/03/2002 | Regular Bill | | \$394.72 | \$262.66 | | | | | | | |
| 12/23/2002 | ELECTRIC SERVICE | | \$87.89 | | | | 0948/0000 | 00142A | 20 | 1036 | |
| 12/23/2002 | Regular Bill | | \$482.11 | \$262.66 | | | | | | | |
| 01/16/2003 | Payment | | \$-90.00 | | | | | | | | |
| 01/23/2003 | ELECTRIC SERVICE | | \$86.21 | | | | 1176/0000 | 01153A | 21 | 1011 | |
| 01/23/2003 | Regular Bill | | \$478.32 | \$392.11 | | | | | | | |
| 02/24/2003 | ELECTRIC SERVICE | | \$104.14 | | | | 1284/0000 | 02012A | 32 | 1259 | |
| 02/24/2003 | Regular Bill | | \$582.46 | \$478.32 | | | | | | | |
| 03/24/2003 | BUDGET BILLING | | \$68.00 | | | | \$4.97 | 0852/0000 | 03239A | 28 | 827 |
| 03/24/2003 | Regular Bill | | \$650.46 | \$582.46 | | | | | | | |
| 04/24/2003 | BUDGET BILLING | | \$68.00 | | | | \$7.39 | 0521/0002 | 04031A | 31 | 792 |
| 04/24/2003 | Regular Bill | | \$718.46 | \$650.46 | | | | | | | |
| 05/23/2003 | BUDGET BILLING | | \$68.00 | | | | \$-13.73 | 0219/0010 | 04522A | 29 | 491 |
| 05/23/2003 | Regular Bill | | \$786.46 | \$718.46 | | | | | | | |
| 06/24/2003 | BUDGET BILLING | | \$68.00 | | | | \$-34.13 | 0110/0073 | 05022A | 32 | 500 |
| 06/24/2003 | Regular Bill | | \$854.46 | \$786.46 | | | | | | | |
| 06/27/2003 | Payment | | \$-70.00 | | | | | | | | |
| 07/24/2003 | BUDGET BILLING | | \$68.00 | | | | \$-35.49 | 0000/0331 | 05766A | 30 | 744 |
| 07/24/2003 | Regular Bill | | \$852.46 | \$716.46 | | | | | | | |

PUC Closing Records Archive

CASENBR: 1270340
COMPANYNAME: PPL (EDG - ELECTRIC)
COMPANYCODE: 0010
COMPANYTYPE: ELECTRIC DISTRIBUTOR
CUSTOMERFIRSTNAME: DOLORES
CUSTOMERMIDDLEINITIAL: M
CUSTOMERLASTNAME: MCINTOSH
ACCOUNTNUMBER: 0417062003
SERVADDRESS1: 2803 NORTH SECOND STREET
SERVADDRESS2: APARTMENT R
SERVICITY: HARRISBURG
SERVSTATE: PA
SERVZIP: 17110
SERVZIP4: 0
DECISIONISSUE: Y
ORALHEARING: W
VIOLATION NO:
CHARTER:
SECTIONRULE:
TOTALBALANCE: 302.17
DATECLOSED: 1/24/2003
RESOLUTION: APPLY LFC
BALANCEDATE: 1/17/2002
SERVICESTOPDATE: 0
SERVICCONTINUAMOUNT: 0
SERVICCONTINUIDATE:
TERMS: FEBRUARY 2003
SPECIALBUDGETAMOUNT: 144
REGULARBUDGETAMOUNT: 64
ARRRASPAYMENTPLAN: 50
FINALMONTHLYPAYMENT: 0
CURRENTMONTHLYPAYMENT: 0
UNDEBTMONTHLYPAYMENT: 0
LETTERDESCRIPTION: EGW STRAIGHT PAR/BUDGET +
ISSUE DATE:
PARDESCR: THE METER TESTED WITHIN THE ACCURACY REQUIREMENTS ESTABLISHED BY THE REGULATIONS OF THE PENNSYLVANIA PUBLIC UTILITY COMMISSION.
BILLDATE:
RECONNLCTAMOUNT: 0
PAYAMOUNT:
BCSINVESTIGATORNAME: EDWARD
BCSINVESTIGATORNAME: KARTMAN
NUMOFTIMESLEN: 1
NUMOFTIMESPAID: 0
FAKIBECODE: 0
PUCFAX: 717/643
PUCTYPE: 2
DT_RCLD: 1/24/2003 12:03:23
XML_CREATEDDATE TIME: 1/24/2003 10:45:52
XML_FILENAME: PPL_CL_0*242003_104559.xml

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JUL 30 2003

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

DOCUMENT
FOLDER

DOCKETED
AUG 18 2003

Wednesday, March 05, 2003

Page 1 of 1

PPL EXHIBIT 2

Z-01270340

Agreement Edit Help

| Start Date | Type | Status | Agreement Amount |
|------------|------------------|-----------|------------------|
| 02/26/03 | PUC Non-Catch-Up | Active | 582.4 |
| 11/01/02 | UpFront | Canceled | 392.1 |
| 08/29/02 | Catch-Up | Defaulted | 318.5 |
| 07/01/02 | Non-Catch-Up | Defaulted | 278.0 |
| 05/07/02 | Non-Catch-Up | Defaulted | 242.6 |
| 01/30/02 | Catch-Up | Kept | 260.1 |
| 01/14/02 | Non-Catch-Up | Canceled | 361.9 |
| 12/14/01 | Non-Catch-Up | Defaulted | 357.3 |
| 11/13/01 | Non-Catch-Up | Expired | 277.3 |

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

RECEIVED
 JUL 30 2003
 PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

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 FOLDER

DOCKETED
 AUG 18 2003



Agreement Edit Help

| Start Date | Type | Status | Agreement Amount |
|------------|--------------|-----------|------------------|
| 07/01/02 | Non-Catch-Up | Defaulted | 278.0 |
| 05/07/02 | Non-Catch-Up | Defaulted | 242.6 |
| 01/30/02 | Catch-Up | Kept | 260.1 |
| 01/14/02 | Non-Catch-Up | Canceled | 361.9 |
| 12/14/01 | Non-Catch-Up | Defaulted | 357.3 |
| 11/13/01 | Non-Catch-Up | Expired | 277.3 |
| 02/06/95 | Non-Catch-Up | Kept | 95.4 |
| 07/18/94 | Non-Catch-Up | Defaulted | 104.7 |

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

OALJ Hearing Report

Please check Those Blocks Which Apply

| | | | | |
|-----------------|--|-------------------------|--|-------------------------------------|
| Docket No.: | Z-01270340 | | YES | NO |
| Case Name: | Dolores McIntosh v. PPL Electric Utilities Corporation | Prehearing Held: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Location: | Philadelphia, PA | Hearing Held: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Date: | August 6, 2003 | Testimony Taken: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ALJ: | Charles E. Rainey, Jr. | Transcript Due: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Reporting Firm: | Sargents | Hearing Concluded: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | Further Hearing Needed: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | | Estimated Add'l Days: | | |
| | | RECORD CLOSED: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | | DATE: | SEPT. 6, 2003 | |
| | | Briefs to be Filed: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | | DATE: | | |
| | | Bench Decision: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | | REMARKS: | Complainant failed to appear by telephone. Record to remain open for 30 days for receipt of transcript. | |

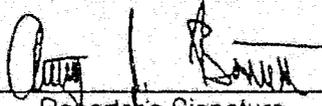
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PLEASE PRINT CLEARLY - Incomplete Information may result in delay of processing.

| Name and Telephone Number | Address | Who are you representing? | | | | |
|--|---|---------------------------------|------|-------|-----|------------|
| Dolores McIntosh Telephone: 717-232-5503 | 2403 N. 2nd St. Apt. E | Pro Se | | | | |
| | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">City</td> <td style="width: 33%; text-align: center;">State</td> <td style="width: 33%; text-align: center;">Zip</td> </tr> <tr> <td style="text-align: center;">Harrisburg</td> <td style="text-align: center;">PA</td> <td style="text-align: center;">17110</td> </tr> </table> | | City | State | Zip | Harrisburg |
| City | State | Zip | | | | |
| Harrisburg | PA | 17110 | | | | |
| E-mail Address: | | Fax Number: | | | | |
| Kimberly G. Krupka, Esq. Telephone: 610-774-2199 | 33 South Seventh St. | PPL Electric Utilities Corp. | | | | |
| | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">City</td> <td style="width: 33%; text-align: center;">State</td> <td style="width: 33%; text-align: center;">Zip</td> </tr> <tr> <td style="text-align: center;">Allentown</td> <td style="text-align: center;">PA</td> <td style="text-align: center;">18101</td> </tr> </table> | | City | State | Zip | Allentown |
| City | State | Zip | | | | |
| Allentown | PA | 18101 | | | | |
| E-mail Address: | | Fax Number: | | | | |
| | | | | | | |
| | | | | | | |
| Telephone: | E-mail Address: | Fax Number: | | | | |

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


 Reporter's Signature

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