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FEB 11 2003

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Anthony Lepre, Jr.

v.

PPL Electric Utilities Corporation

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:
:
:
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Docket Number: Z-01186374

PREHEARING ORDER

A telephonic Initial Hearing in this case is scheduled for Monday, March 3, 2003, at 10:00 a.m. 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 (3) copies to me one week before the hearing. Proposed exhibits should be properly pre-marked for identification purposes.

2. 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.

3. 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.

4. 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.

5. 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.

6. 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.

7. 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.

8. 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.

9. 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).

10. 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.

11. 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.

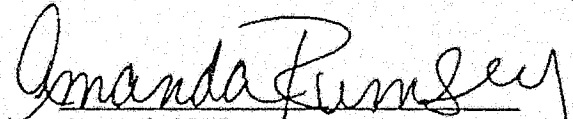
Box 3265, Harrisburg, PA 17105-3265. Changes are granted only in rare situations where good cause exists.

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

13. 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.

14. 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.

Date: February 5, 2003


Amanda N. Rumsey
Special Agent

MONTHLY BUDGET INFORMATION

Customer's Name: Anthony Lepre, Jr.

Date: February 6, 2003

Name of Utility: PPL Electric Utilities Corporation

P.U.C. Docket No.: Z-01186374

Hearing Date: March 3, 2003 @ 10:00 a.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
Owed

Amount

Balance

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:

\$ _____

\$ _____

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FEB 24 2003

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

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

February 24, 2003

FEDERAL EXPRESS

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

Re: Anthony Lepre, Jr. v.
PPL Electric Utilities Corporation
Docket No. Z-01186374

Dear Special Agent Rumsey:

Enclosed please find for filing 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 Monday, March 3, 2003 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 / CMH

John F. Gross

Enclosures

cc: Anthony Lepre, Jr.
James J. McNulty, Secretary

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Account Activity Statement

Date: 02/24/2003
Page: 11

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Account Number: 48001-42003

Mail To:
ANTHONY LEPRE
356 KENEGAY HILL RD 15
PA 17572
RONKS

Requested By:
ANTHONY LEPRE
Extension: (717)687 0344

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

DATE	TRANSACTION TYPE	TRANSACTION AMOUNT	DATE DUE	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
01/04/1999	ELECTRIC SERVICE	\$139.90									
01/06/1999	Late Payment Charge	\$1.13									
02/25/1999	Payment	\$-30.00									
02/03/1999	ELECTRIC SERVICE	\$149.39	02/24	\$201.71			1015/0000	75138A	29		1977
02/03/1999	Regular Bill	\$351.76									
03/02/1999	Late Payment Charge	\$4.38									
03/02/1999	Late Payment Charge	\$0.01									
03/04/1999	Payment	\$-50.00									
03/04/1999	ELECTRIC SERVICE	\$151.03	03/25	\$301.75			0862/0000	77130A	30		1972
03/04/1999	Regular Bill	\$457.18									
03/24/1999	Payment	\$-100.00									
03/31/1999	Late Payment Charge	\$4.41									
03/31/1999	Late Payment Charge	\$0.05									
04/05/1999	ELECTRIC SERVICE	\$132.39	04/26	\$357.13			0713/0000	78853A	29		1723
04/05/1999	Regular Bill	\$494.03									
05/04/1999	ELECTRIC SERVICE	\$106.38									
04/1999	Late Payment Charge	\$6.06									
04/1999	Late Payment Charge	\$0.11									
05/04/1999	Regular Bill	\$606.58	05/25	\$494.03			0387/0000	80201A	32		1348
05/11/1999	Payment	\$-100.00									
06/03/1999	ELECTRIC SERVICE	\$62.69	06/24	\$906.58			0069/0053	80925A	30		724
06/03/1999	Regular Bill	\$569.27									
06/25/1999	Payment	\$-160.00									
07/02/1999	ELECTRIC SERVICE	\$47.84	07/26	\$409.27			0006/0225	81451A	29		526
07/02/1999	Regular Bill	\$457.11									
07/22/1999	Payment	\$-147.84									
08/03/1999	ELECTRIC SERVICE	\$56.47	08/24	\$309.27			0001/0484	82092A	32		641
08/03/1999	Regular Bill	\$365.74									
08/30/1999	Payment	\$-156.47									
09/02/1999	ELECTRIC SERVICE	\$33.87									

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2-01186374
PPL EXHIBIT 1

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
10/01/1999	ELECTRIC SERVICE		546.54								
10/01/1999	Regular Bill	10/25	\$289.68	\$243.14			0043/0139	82953A	30	516	
10/13/1999	Payment		\$-133.87								
11/01/1999	Payment		\$-146.54								
11/01/1999	ELECTRIC SERVICE		\$73.70								
11/01/1999	Regular Bill	11/22	\$82.97	\$9.27			0332/0001	83843A	31	890	
12/02/1999	ELECTRIC SERVICE		\$101.13								
12/02/1999	Regular Bill	12/23	\$184.10	\$82.97			0529/0000	85134A	31	1291	
01/08/1999	Payment		\$-82.97								
01/03/2000	ELECTRIC SERVICE		\$144.04								
01/03/2000	Regular Bill	01/24	\$245.17	\$101.13			0876/0000	87041A	32	1907	
02/01/2000	ELECTRIC SERVICE		\$161.42								
02/01/2000	Regular Bill	02/22	\$406.59	\$245.17			1110/0000	89086E	30	2045	
02/17/2000	Payment		\$-100.00								
03/03/2000	ELECTRIC SERVICE		\$147.58								
03/03/2000	Regular Bill	03/27	\$454.17	\$306.59			0893/0000	90940A	30	1854	
03/24/2000	Payment		\$-350.00								
04/03/2000	ELECTRIC SERVICE		\$124.39								
04/03/2000	Regular Bill	04/24	\$228.56	\$104.13			0505/0000	92474A	31	1534	
05/03/2000	ELECTRIC SERVICE		\$108.18								
05/03/2000	Regular Bill	05/24	\$336.74	\$228.56			0372/0003	93784A	30	1310	
06/02/2000	ELECTRIC SERVICE		\$65.27								
06/02/2000	Regular Bill	06/26	\$402.01	\$336.74			0077/0124	94508A	30	724	
06/23/2000	Payment		\$-336.74								
07/05/2000	ELECTRIC SERVICE		\$76.08								
07/05/2000	Regular Bill	07/26	\$141.35	\$55.27			0014/0277	95378A	33	870	
07/28/2000	Payment		\$-75.00								
08/03/2000	ELECTRIC SERVICE		\$63.26								
08/03/2000	Regular Bill	08/24	\$129.61	\$66.35			0500/0259	96080A	29	703	
08/28/2000	Payment		\$-60.00								
08/31/2000	ELECTRIC SERVICE		\$60.46								
08/31/2000	Regular Bill	09/21	\$130.07	\$69.61			0201/0252	96745A	28	666	
09/18/2000	Payment		\$-73.00								
10/02/2000	ELECTRIC SERVICE		\$66.53								
10/02/2000	Regular Bill	10/23	\$126.60	\$69.07			0102/0137	97490A	32	744	

PUC Closing Records Archive

CASENBR: 1186374
COMPANYNAME PPL (EOC - ELECTRIC)
COMPANYCODE 0010
COMPANYTYPE ELECTRIC DISTRIBUTOR
CUSTOMERFIRSTNAME ANTHONY
CUSTOMERMIDDLEINITIAL
CUSTOMERLASTNAME LESTIG
ACCOUNTNUMBER 4000142003
SERVADDRESS1 356 KENEAGY HILL RD. NO 16
SERVADDRESS2
SERVCITY FRONKS
SERVSTATE PA
SERVZIP1 17572
SERVZIP2
POLLSINMKTG Y
ORA.PAINTEN W
VIOLATION NO
CHAPTER
SECTIONAULK
TOTALBALANCE 450.4
DATECLOSED 04/13/2002
RESOLUTION STRAIGHT APPLY LPS
BALANCEDATE 7/15/2002
SERVICERESTOREPAY 0
SERVICECONTINUEAMOUNT 0
SERVICECONTINUEDATE
TERMIN OCTOBER 2002
SPECIAL BUDGETAMOUNT 304
REGULAR BUDGETAMOUNT 304
ARREAR PAYMENTS US 200
FINAL MONTHLY PAYMENT 0
CURRENT MONTHLY PAYMENT 0
END MONTHLY PAYMENT 0
LETTER DESCRIPTION EGW STRAIGHT PAY/BUDGET +
HEADATE
PARDESCR

BILLDATE
RECONNECTAMOUNT 0
PAYAMOUNT
DCINVESTIGATORFNAME NANCY
DCINVESTIGATORLNAME WALTERS
NRROFTIMESEND 1
NRROFTIMEFAXED 0
FAXAREA CODE 0
PUCFAX 783820
PUC_TYPE G
DT_ACYD 04/30/2002 8:00:56
XML_CREATED_TIMESTAMP 04/13/2002 7:46:17
XML_FILENAME

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SECRETARY'S BUREAU

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Thursday, November 07, 2002

Page 1 of 1

2-01186374
PPL Exhibit 2

Agreement Edit Help

Start Date	Type	Status	Agreement Amount
10/14/02	PUC Non-Catch-Up	Defaulted	475.6
07/10/02	Catch-Up	Dispute Cancel	450.4
04/15/02	Catch-Up	Defaulted	417.7
01/21/02	Non-Catch-Up	Defaulted	321.0
01/21/02	Non-Catch-Up	Canceled	321.0
01/04/02	Non-Catch-Up	Expired	321.0
06/04/01	Non-Catch-Up	Defaulted	447.7
06/22/00	UpFront	Defaulted	402.0
06/07/00	Catch-Up	Dispute Cancel	402.0

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- Change...
- Delete
- Undelete

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SECRETARY'S BUREAU

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2-01186374

Agreement Edit Help

Start Date	Type	Status	Agreement Amount
01/04/02	Non-Catch-Up	Expired	321.0
06/04/01	Non-Catch-Up	Defaulted	447.7
06/22/00	UpFront	Defaulted	402.0
06/07/00	Catch-Up	Dispute Cancel	402.0
10/08/99	Catch-Up	Defaulted	289.6
07/14/99	Non-Catch-Up	Defaulted	457.1
06/11/99	Non-Catch-Up	Defaulted	569.2
05/07/99	Non-Catch-Up	Defaulted	606.5

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



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE
REFER TO OUR FILE

February 28, 2003

DOCKETED

MAR 18 2003

Anthony Lepre, Jr
356 Keneagy Hill Road
Ronks, PA 17572

John F. Gross, Esquire
Gross McGinley Labarre & Eaton
33 South 7th Street
P.O. Box 4060
Allentown, PA 18105-4060

SRB

Anthony Lepre, Jr. v. PPL Electric Utilities Corporation
Docket # Z-01186374

To the Parties:

The request for a continuance in the above referenced matter has been granted for good cause shown due to an unforeseen work conflict of the Complainant. The telephonic hearing scheduled for March 3, 2003 at 10:00 a.m. is continued and has been rescheduled for April 8, 2003 at 10:00 a.m. A Telephone Hearing Notice confirming the new hearing date will follow shortly.

Please note that the hearing in this case will be held by a telephone conference call and you do not need to travel to Harrisburg to attend.

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Very truly yours,

Amanda Rumsey
Amanda N. Rumsey
Special Agent