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 Gomattie Harilal  
                   v.  
 PPL Electric Utilities  
 Corporation

Docket No.:  
 C-2021-3027573

Initial Call-In  
 Telephonic Hearing  
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Judge's Chambers  
 Keystone Building  
 400 North Street  
 Harrisburg, PA

Wednesday, October 20, 2021  
 Commencing at 10:15 a.m.

INDEX TO EXHIBITS

Docket No. C-2021-3027573

Hearing Date: October 20, 2021

NUMBER                                  FOR IDENTIFICATION    IN EVIDENCE

PPL's Exhibit:

1	Account Activity Statement	13	17
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\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: 58679-89058  
 Mail To: GOMATTIE HARILAL  
 106 WATER WAY LN  
 STROUDSBURG PA 18360  
 Requested By: GOMATTIE HARILAL  
 (917)515-1498 Extension:

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	DAYS USED	KWH	BILLED KW
10/10/2017	Payment		\$-360.00								
10/25/2017	Late Payment Charge		\$13.62								
10/25/2017	Late Payment Charge		\$66.54								
10/27/2017	ELECTRIC SERVICE		\$108.93								
10/27/2017	Regular Bill	11/17	\$10983.65	\$10794.56			0167/0056	46449A	29	713	
11/27/2017	Late Payment Charge		\$67.90								
11/27/2017	Late Payment Charge		\$14.62								
11/28/2017	ELECTRIC SERVICE		\$110.12								
11/28/2017	Regular Bill	12/19	\$11176.29	\$10983.65			0675/0000	47171A	32	722	
12/19/2017	Payment		\$-220.00								
12/27/2017	Late Payment Charge		\$69.28								
12/28/2017	ELECTRIC SERVICE		\$101.03								
12/28/2017	Regular Bill	01/18	\$11126.60	\$10956.29			0944/0000	47875A	30	704	
01/24/2018	Late Payment Charge		\$70.54								
01/24/2018	Late Payment Charge		\$16.52								
01/26/2018	ELECTRIC SERVICE		\$99.79								
01/26/2018	Regular Bill	02/16	\$11313.45	\$11126.60			1167/0000	48574A	29	699	
02/15/2018	Payment		\$-200.00								
02/22/2018	Late Payment Charge		\$17.61								
02/22/2018	Late Payment Charge		\$71.79								
02/27/2018	ELECTRIC SERVICE		\$109.62								
02/27/2018	Regular Bill	03/20	\$11312.47	\$11113.45			0915/0000	49357A	32	783	
03/27/2018	Late Payment Charge		\$73.16								
03/27/2018	Late Payment Charge		\$18.73								
03/28/2018	ELECTRIC SERVICE		\$100.66								
03/28/2018	Regular Bill	04/18	\$11505.02	\$11312.47			0839/0000	50064A	29	707	
04/13/2018	Payment		\$-220.00								
04/27/2018	BUDGET BILLING		\$111.00								
04/27/2018	Regular Bill	05/18	\$11396.02	\$11285.02	\$101.37	\$-9.63			30		
05/09/2018	Payment		\$-112.00								

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DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
05/29/2018	BUDGET BILLING		\$111.00								
05/29/2018	Late Payment Charge		\$74.42								
05/29/2018	Late Payment Charge		\$1.39								
05/29/2018	Late Payment Charge		\$19.87								
05/29/2018	Regular Bill	06/19	\$11490.70	\$11284.02	\$108.92	\$-11.71			32		
06/27/2018	BUDGET BILLING		\$111.00								
06/27/2018	Regular Bill	07/18	\$11601.70	\$11490.70	\$93.92	\$-28.79			29		
07/20/2018	Payment		\$-222.00								
07/27/2018	BUDGET BILLING		\$111.00								
07/27/2018	Regular Bill	08/17	\$11490.70	\$11379.70	\$114.21	\$-25.58			30		
08/23/2018	Payment		\$-111.00								
09/18/2018	Miscellaneous		\$-11268.70								
09/18/2018	Transfer Debit		\$11268.70								
09/18/2018	BUDGET BILLING		\$111.00								
09/18/2018	Regular Bill	10/10	\$11490.70	\$111.00	\$125.88	\$-10.70			32		
09/27/2018	BUDGET BILLING		\$111.00								
09/27/2018	Regular Bill	10/18	\$11601.70	\$111.00	\$109.25	\$-12.45			30		
10/15/2018	Payment		\$-222.00								
10/26/2018	BUDGET BILLING		\$111.00								
10/26/2018	Regular Bill	11/16	\$11490.70	\$11379.70	\$95.59	\$-27.86			29		
11/27/2018	BUDGET BILLING		\$111.00								
11/27/2018	Regular Bill	12/18	\$11601.70	\$11490.70	\$114.58	\$-24.28			32		
12/06/2018	Payment		\$-222.00								
12/28/2018	BUDGET BILLING		\$111.00								
12/28/2018	Regular Bill	01/18	\$11490.70	\$11379.70	\$105.21	\$-30.07			31		
01/22/2019	Payment		\$-111.00								
01/29/2019	BUDGET BILLING		\$93.00								
01/29/2019	Regular Bill	02/19	\$11472.70	\$11379.70	\$102.24	\$-20.83			32		
02/27/2019	BUDGET BILLING		\$93.00								
02/27/2019	Regular Bill	03/20	\$11565.70	\$11472.70	\$95.78	\$-18.05			29		
03/14/2019	Payment		\$-222.00								
03/28/2019	BUDGET BILLING		\$76.29								
03/28/2019	Regular Bill	04/22	\$11419.99	\$11343.70	\$94.34				29		
04/30/2019	BUDGET BILLING		\$105.00								
04/30/2019	Late Payment Charge		\$10.22								
04/30/2019	Regular Bill	05/21	\$11535.21	\$11419.99	\$97.72	\$-7.28			33		
05/09/2019	Payment		\$-111.00								
05/30/2019	BUDGET BILLING		\$105.00								

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
05/30/2019	Regular Bill	06/20	\$11529.21	\$11424.21	\$89.78	\$-22.50			30		
06/28/2019	Payment		\$-111.00								
06/28/2019	BUDGET BILLING		\$105.00								
06/28/2019	Regular Bill	07/22	\$11523.21	\$11418.21	\$88.70	\$-38.80			29		
07/23/2019	Payment		\$-111.00								
07/30/2019	BUDGET BILLING		\$105.00								
07/30/2019	Regular Bill	08/20	\$11517.21	\$11412.21	\$142.72	\$-1.08			32		
08/21/2019	Payment		\$-111.00								
08/28/2019	BUDGET BILLING		\$105.00								
08/28/2019	Regular Bill	09/18	\$11511.21	\$11406.21	\$113.12	\$7.04			29		
09/25/2019	Payment		\$-111.00								
09/30/2019	BUDGET BILLING		\$105.00								
09/30/2019	Regular Bill	10/21	\$11505.21	\$11400.21	\$107.11	\$9.15			33		
10/28/2019	Payment		\$-111.00								
10/29/2019	BUDGET BILLING		\$105.00								
10/29/2019	Regular Bill	11/19	\$11499.21	\$11394.21	\$101.18	\$5.33			29		
11/26/2019	BUDGET BILLING		\$105.00								
11/26/2019	Regular Bill	12/17	\$11604.21	\$11499.21	\$96.25	\$-3.42			28		
11/27/2019	Payment		\$-111.00								
12/23/2019	Payment		\$-111.00								
12/30/2019	BUDGET BILLING		\$105.00								
12/30/2019	Regular Bill	01/21	\$11487.21	\$11382.21	\$122.65	\$14.23			34		
01/24/2020	Payment		\$-111.00								
01/29/2020	BUDGET BILLING		\$105.00								
01/29/2020	Regular Bill	02/19	\$11481.21	\$11376.21	\$98.44	\$7.67			30		
02/25/2020	Payment		\$-111.00								
02/28/2020	BUDGET BILLING		\$105.00								
02/28/2020	Regular Bill	03/23	\$11475.21	\$11370.21	\$97.43	\$0.10			30		
03/23/2020	Payment		\$-111.00								
03/30/2020	BUDGET BILLING		\$102.00								
03/30/2020	Regular Bill	04/20	\$11466.21	\$11364.21	\$101.90				31		
04/28/2020	Deposit		\$-706.83								
04/28/2020	Payment		\$-111.00								
04/29/2020	BUDGET BILLING		\$105.00								
04/29/2020	Regular Bill	05/20	\$10753.38	\$10648.38	\$95.62	\$-9.38			30		

Bill Account: 58679-89058

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DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
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05/26/2020	Payment		\$-111.00								
05/29/2020	BUDGET BILLING		\$105.00								
05/29/2020	Regular Bill	06/22	\$10747.38	\$10642.38	\$97.50	\$-16.88				30	
06/26/2020	Payment		\$-111.00								
06/29/2020	BUDGET BILLING		\$105.00								
06/29/2020	Regular Bill	07/20	\$10741.38	\$10636.38	\$117.25	\$-4.63				31	
07/30/2020	BUDGET BILLING		\$105.00								
07/30/2020	Regular Bill	08/20	\$10846.38	\$10741.38	\$139.79	\$30.16				31	
08/03/2020	Payment		\$-111.00								
08/28/2020	BUDGET BILLING		\$105.00								
08/28/2020	Regular Bill	09/21	\$10840.38	\$10735.38	\$115.82	\$40.98				29	
09/01/2020	Payment		\$-111.00								
09/30/2020	BUDGET BILLING		\$105.00								
09/30/2020	Regular Bill	10/21	\$10834.38	\$10729.38	\$114.49	\$50.47				33	
10/13/2020	Payment		\$-135.00								
10/29/2020	BUDGET BILLING		\$105.00								
10/29/2020	Regular Bill	11/19	\$10804.38	\$10699.38	\$137.86	\$83.33				29	
11/16/2020	Payment		\$-140.00								
11/30/2020	BUDGET BILLING		\$105.00								
11/30/2020	Regular Bill	12/21	\$10769.38	\$10664.38	\$199.75	\$178.08				32	
12/15/2020	Payment		\$-150.00								
12/30/2020	BUDGET BILLING		\$105.00								
12/30/2020	Regular Bill	01/20	\$10724.38	\$10619.38	\$124.02	\$197.10				30	
01/12/2021	Payment		\$-125.00								
02/01/2021	BUDGET BILLING		\$165.00								
02/01/2021	Regular Bill	02/22	\$10764.38	\$10599.38	\$113.50	\$145.60				33	
02/17/2021	Payment		\$-105.00								
03/03/2021	BUDGET BILLING		\$165.00								
03/03/2021	Regular Bill	03/24	\$10824.38	\$10659.38	\$105.39	\$85.99				30	
03/22/2021	Payment		\$-105.00								
04/01/2021	Special Agreement		\$-27.54								
04/01/2021	BUDGET BILLING		\$192.54								
04/01/2021	Regular Bill	04/26	\$10884.38	\$10719.38	\$106.55					29	
04/22/2021	Payment		\$-105.00								
05/03/2021	BUDGET BILLING		\$122.00								

Bill Account: 58679-89058

Account Activity Statement

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DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
05/03/2021	SPECIAL AGREEMENT - BB SETTLE		\$6.88								
05/03/2021	Regular Bill	05/24	\$10908.26	\$10779.38	\$106.51	\$-15.49			32		

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06/25/2021	Payment		\$-130.00					
06/02/2021	BUDGET BILLING		\$122.00					
06/02/2021	SPECIAL AGREEMENT - BB SETTLE		\$6.88					
06/02/2021	Regular Bill	06/23	\$10907.14	\$10778.26	\$113.73	\$-23.76		30
06/24/2021	Payment		\$-150.00					
07/01/2021	BUDGET BILLING		\$122.00					
07/01/2021	SPECIAL AGREEMENT - BB SETTLE		\$6.88					
07/01/2021	Regular Bill	07/22	\$10886.02	\$10757.14	\$152.23	\$6.47		29
07/23/2021	Payment		\$-160.00					
08/02/2021	BUDGET BILLING		\$122.00					
08/02/2021	SPECIAL AGREEMENT - BB SETTLE		\$6.90					
08/02/2021	Regular Bill	08/23	\$10854.92	\$10726.02	\$134.78	\$19.25		32
08/23/2021	Payment		\$-145.00					
08/31/2021	BUDGET BILLING		\$122.00					
08/31/2021	Regular Bill	09/21	\$10831.92	\$10709.92	\$123.27	\$20.52		29
09/23/2021	Payment		\$-124.00					
09/30/2021	BUDGET BILLING		\$122.00					
09/30/2021	Regular Bill	10/21	\$10829.92	\$10707.92	\$108.16	\$6.68		30