

COMMONWEALTH OF PENNSYLVANIA
(Public Utility Commission)

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JOSEPH E. McANDREW, :
Complainant, : Case No.:
vs. : F-2023-3041730
PPL ELECTRIC UTILITIES :
CORPORATION, :
Respondent. :
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Pages 1 through 37 TELEPHONIC HEARING
Judge's Chambers
State Office Bldg.
801 Market Street
Philadelphia, PA 19107

Wednesday, November 15, 2023
Met, pursuant to notice, at 2:06 p.m.

BEFORE: THE HONORABLE F. JOSEPH BRADY
Administrative Law Judge

INDEX TO EXHIBITS
Docket No.: F-2023-3041730
Hearing Date: November 15, 2023

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PPL ELECTRIC EXHIBIT NO. 1

*** Account Information ***

*** Current Account Status ***

Account Number: Mail To:
 JOSEPH MC ANDREW
 85 W CHESTNUT ST
 MACUNGIE PA 18062

Requested By:
 JOSEPH MC ANDREW
 (610)966-4537 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
11/22/2019	ELECTRIC SERVICE		\$168.47								
11/22/2019	Regular Bill	12/16	\$168.47				0591/0003	31703A	29	1284	
12/09/2019	Payment		\$-168.47								
12/26/2019	ELECTRIC SERVICE		\$277.90								
12/26/2019	Regular Bill	01/16	\$277.90				0983/0000	33909A	34	2206	
01/02/2020	Payment		\$-277.90								
01/24/2020	ELECTRIC SERVICE		\$163.48								
01/24/2020	Regular Bill	02/18	\$163.48				0836/0000	35162A	29	1253	
02/04/2020	Payment		\$-163.48								
02/25/2020	ELECTRIC SERVICE		\$250.62								
02/25/2020	Regular Bill	03/17	\$250.62				0881/0000	37154A	32	1992	
03/11/2020	Payment		\$-250.62								
03/25/2020	ELECTRIC SERVICE		\$190.69								
03/25/2020	Regular Bill	04/15	\$190.69				0607/0000	38636A	29	1482	
04/01/2020	Payment		\$-190.69								
04/24/2020	ELECTRIC SERVICE		\$165.15								
04/24/2020	Regular Bill	05/18	\$165.15				0473/0000	39917A	30	1281	
05/01/2020	Payment		\$-165.15								
05/26/2020	ELECTRIC SERVICE		\$137.10								
05/26/2020	Regular Bill	06/16	\$137.10				0272/0019	40956A	32	1039	
06/02/2020	Payment		\$-137.10								
06/24/2020	ELECTRIC SERVICE		\$141.63								
06/24/2020	Regular Bill	07/15	\$141.63				0020/0187	42071A	29	1115	
07/02/2020	Payment		\$-141.63								
07/24/2020	ELECTRIC SERVICE		\$146.42								
07/24/2020	Regular Bill	08/17	\$146.42				0000/0359	43238A	30	1167	
08/04/2020	Payment		\$-146.42								
08/25/2020	ELECTRIC SERVICE		\$185.07								
08/25/2020	Regular Bill	09/15	\$185.07				0000/0353	44752A	32	1514	

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/ TYPE	DAYS USED	KWH	BILLED KW
09/09/2020	Payment		\$-185.07								
09/24/2020	ELECTRIC SERVICE		\$130.98								
09/24/2020	Regular Bill	10/15	\$130.98				0084/0130	45781A	30		1029
10/01/2020	Payment		\$-130.98								
10/26/2020	ELECTRIC SERVICE		\$128.53								
10/26/2020	Regular Bill	11/16	\$128.53				0258/0017	46789A	32		1008
11/10/2020	Payment		\$-128.53								
11/24/2020	ELECTRIC SERVICE		\$139.10								
11/24/2020	Regular Bill	12/15	\$139.10				0546/0000	47892A	29		1103
12/07/2020	Payment		\$-139.10								
12/28/2020	ELECTRIC SERVICE		\$232.74								
12/28/2020	Regular Bill	01/19	\$232.74				0989/0000	49830A	34		1938
01/07/2021	Payment		\$-232.74								
01/27/2021	ELECTRIC SERVICE		\$257.82								
01/27/2021	Regular Bill	02/17	\$257.82				0991/0000	51945A	30		2115
02/08/2021	Payment		\$-257.82								
02/26/2021	ELECTRIC SERVICE		\$282.16								
02/26/2021	Regular Bill	03/22	\$282.16				1136/0000	54274A	30		2329
03/03/2021	Payment		\$-282.16								
03/29/2021	ELECTRIC SERVICE		\$204.25								
03/29/2021	Regular Bill	04/19	\$204.25				0737/0000	55919A	31		1645
04/05/2021	Payment		\$-204.25								
04/28/2021	ELECTRIC SERVICE		\$135.89								
04/28/2021	Regular Bill	05/19	\$135.89				0429/0004	56956A	30		1037
05/04/2021	Payment		\$-135.89								
05/27/2021	ELECTRIC SERVICE		\$117.92								
05/27/2021	Regular Bill	06/17	\$117.92				0156/0067	57835A	29		879
06/03/2021	Payment		\$-117.92								
06/28/2021	ELECTRIC SERVICE		\$155.04								
06/28/2021	Regular Bill	07/19	\$155.04				0059/0184	59018A	32		1183
07/07/2021	Payment		\$-155.04								
07/28/2021	ELECTRIC SERVICE		\$157.33								
07/28/2021	Regular Bill	08/18	\$157.33				0001/0319	60219A	30		1201
08/11/2021	Payment		\$-157.33								

Bill Account:

Account Activity Statement

Date: 11/06/23

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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
08/26/2021	ELECTRIC SERVICE		\$178.61								
08/26/2021	Regular Bill	09/16	\$178.61				0002/0277	61603A	29	1384	
09/10/2021	Payment		\$-178.61								
09/27/2021	ELECTRIC SERVICE		\$140.25								
09/27/2021	Regular Bill	10/18	\$140.25				0025/0157	62657A	32	1054	
10/13/2021	Payment		\$-140.25								
10/26/2021	ELECTRIC SERVICE		\$105.01								
10/26/2021	Regular Bill	11/16	\$105.01				0148/0010	63418A	29	761	
11/10/2021	Payment		\$-105.01								
11/24/2021	ELECTRIC SERVICE		\$165.90								
11/24/2021	Regular Bill	12/20	\$165.90				0613/0000	64704A	29	1286	
12/15/2021	Payment		\$-165.90								
12/28/2021	ELECTRIC SERVICE		\$299.32								
12/28/2021	Regular Bill	01/18	\$299.32				0943/0000	66841A	34	2137	
01/13/2022	Payment		\$-299.32								
01/27/2022	ELECTRIC SERVICE		\$313.66								
01/27/2022	Regular Bill	02/17	\$313.66				1125/0000	69123A	30	2282	
02/17/2022	Payment		\$-313.66								
02/25/2022	ELECTRIC SERVICE		\$279.18								
02/25/2022	Regular Bill	03/21	\$279.18				1024/0000	71150A	29	2027	
03/15/2022	Payment		\$-279.18								
03/25/2022	ELECTRIC SERVICE		\$198.59								
03/25/2022	Regular Bill	04/18	\$198.59				0674/0000	72557A	28	1407	
04/12/2022	Payment		\$-198.59								
04/26/2022	ELECTRIC SERVICE		\$180.54								
04/26/2022	Regular Bill	05/17	\$180.54				0579/0001	73827A	32	1270	
05/10/2022	Payment		\$-180.54								
05/25/2022	ELECTRIC SERVICE		\$120.44								
05/25/2022	Regular Bill	06/15	\$120.44				0197/0031	74635A	29	808	
06/08/2022	Payment		\$-120.44								
06/24/2022	ELECTRIC SERVICE		\$191.88								
06/24/2022	Regular Bill	07/18	\$191.88				0015/0113	75757A	30	1122	
07/11/2022	Payment		\$-191.88								
07/26/2022	ELECTRIC SERVICE		\$250.78								
07/26/2022	Regular Bill	08/16	\$250.78				0000/0370	77193A	32	1436	

PPL Electric Exhibit No. 1
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Bill Account

Account Activity Statement

Date: 11/06/23
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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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07/25/2023	Miscellaneous		\$-0.93					
07/25/2023	ELECTRIC SERVICE		\$222.81					
07/25/2023	Regular Bill	08/15	\$959.62	\$736.81	0000/0312	929803	32	1244
08/09/2023 Payment			\$-222.81					
08/23/2023	ELECTRIC SERVICE		\$210.95					
08/23/2023	Regular Bill	09/13	\$947.76	\$736.81	0000/0222	94133A	29	1153
09/08/2023 Payment			\$-210.95					
09/22/2023	ELECTRIC SERVICE		\$173.82					
09/22/2023	Regular Bill	10/16	\$910.63	\$736.81	0032/0149	95063A	30	930
10/16/2023 Payment			\$-191.00					
10/23/2023	ELECTRIC SERVICE		\$158.62					
10/23/2023	Regular Bill	11/13	\$878.25	\$719.63	0266/0012	95904A	31	841

PPL ELECTRIC EXHIBIT NO. 2

Account Contact History
Account: _____ **Customer Name: JOSEPH MC ANDREW**
 From 11/6/2019 to 11/6/2023

Contact Date	Contact Type	Remarks	User
2023-07-25	Miscellaneous Accounts Receivable Adjustment	Customer received credit line adjustment on bill to correct previous billing error.	CSSDR044
2023-07-14	SC - PUC Formal Complaint	The customer filed Formal Complaint Docket No. F-2023-3041730- WATT ID 3893000	E02623
2023-07-14	Miscellaneous	WATT CCC Formal Complaint - Bill Dispute Work Item 3893000 Created	DONNA BARRY
2023-06-05	SC - GRACE EXTENSION	Received notice that the customer appealed the decision for BCS 3902770. Necessar protections placed on the customer s account until 07 03 2023.	E02623
2023-05-18	SC - GRACE EXTENSION	Caller Back Office Ratepayer. SC Status from Open to Closed Cust Rights Given Y Cust Satisfied Y Comments BCS 39027770 DEC CLOSED 5 18 2023 SEE CRS	CUCL143
2023-04-20	Billing	outbound call to joseph mcandrew. exp estimated bill in December was underestimated by 141 kwh and was reconciled with the next bill. adv last 3 bills are based on actual readings. cust filed PUC complaint. Cust stating PPL is taking advantage of customers. adv the only billing issue on his acct was his estimated bill in Dec.	LINDA M E BACH
2023-04-19	SC - PUC Informal Complaint	PUC MDIA BCS 3902770	CUCL143
2023-02-13	WEB Maintain Bill Account	Updated email address from UnKnown to jems2@ptd.net.	SELF SERVICE USER
2023-02-10	WUR Assessment	JOSEPH MC ANDREW Ratepayer. Caller s Concern Account Balance. Position Stated No. Investigation reqd Yes. . WUR Required No. Provided PUC No. Interested in SO Not on Phone.	CARLOS SINGH
2023-02-10	Call Transfer	Caller JOSEPH MC ANDREW Ratepayer User Comments CCI got a high bill adv cx bill 433 90 due on 1 19 23 estimated due to a technical system issue adv cx current bill 361.70 due by 2 15 23 cx req more info about adjustments adv bal 604 26 transf to EE	CARLOS SINGH
2023-02-09	Miscellaneous	WATT Technical - Billing Issues Work Item 3084603 Completed	KAREN C RENARD
2023-02-09	Miscellaneous	WATT D 3084603 watt comp acct billed to crmt	KAREN C RENARD
2023-02-02	Data Repair	DR REQ10782282 - CD-NXT-COLL-ACTION UPDATE	CSSDR044
2023-01-24	Correspondence - General	Template Name Master Utility Report Created By ANGELICA LOPEZ Letter Edited No CS Letters D 4984055	CSLET
2023-01-24	SC - GRACE EXTENSION	Suspend Charge automatically added by CSLET	CSLET
2023-01-24	WUR Assessment	JOSEPH MC ANDREW Ratepayer. Caller s Concern Billed Amounts. Position Stated Yes. Sat No. WUR Required Yes. Provided PUC No.	ANGELICA LOPEZ
2023-01-24	Credit	Caller Back Office Ratepayer User Comments cx requested sup. refused to get off the phone when advised a sup would call them back. Provided PPL final position and closed call. All info provided to SUP	DANIELLE BROOKS
2023-01-24	WUR Assessment	Back Office Ratepayer. Caller s Concern Payment Assistance. Position Stated Yes. Sat No. WUR Required No. Provided PUC No.	DAN ELLE BROOKS
2023-01-24	Billing	Caller JOSEPH MC ANDREW Ratepayer. Sup call back advised of est bill issues known by ppl offered CA declined customer only wants to pay same as previous bill 191 00 advised of conseq. compared kWh from last year same time advised billing cycle same as last year same time. 433.90 is what s due advised payments and fee and chk by ph decline undrstd	ANGELICA LOPEZ
2023-01-24	SC - GRACE EXTENSION	Caller Back Office Ratepayer. customer disagrees with the high bill advised to pay as much as able to 191.00 wil be mailed out did not want to pay with card nor checking.	E187036
2023-01-24	Credit	Caller Back Office Ratepayer. cx requested sup. refused to get off the phone when advised a sup would call them back. Provided PPL final position and closed call. All info provided to SUP	DANIELLE BROOKS
2023-01-13	Billing	Caller JOSEPH MC ANDREW Ratepayer User Comments cci to inquire on high bill adv bill is an est due to meter read issue issued WATT for tech bill issues no hold date adv to pay est bill and difference will be credited with next bill SAT	SHEILA ROMANO
2023-01-13	WUR Assessment	JOSEPH MC ANDREW Ratepayer. Caller s Concern Meter Not Changed. Position Stated Yes. Sat Yes. WUR Required No. Caller s Concern Billing Payment - WUR will be sent. Position Stated Yes. Sat Yes. WUR Required No. Provided PUC No. Interested in SO No.	SHEILA ROMANO
2023-01-13	Miscellaneous	sw rp JOSEPH MC ANDREW to have a meter reading done due to estimated bill no hold date please investigate	SHEILA ROMANO
2023-01-13	Miscellaneous	WATT Technical - Billing Issues Work Item 3084603 Created	SHEILA ROMANO
2023-01-05	Miscellaneous	Caller Back Office Ratepayer. Account screen popped. Cust asked to sw Vincent advised I cannot transfer him to anyone directly buy I m happy to help if I can. Cust then asked to if I knew CEO and said I don t personally know him and then cust hung up before I could verify any personal info	ALEXANDRA LIGUORI
2022-11-10	Credit	Caller JOSEPH MC ANDREW Ratepayer User Comments cci to report underground box lid broken adv to stay away adv reported also rev suppl is ppl 12.366 dec will be 14.612 adv can shop around cx sat	JEFFERY TOTH
2022-11-10	WUR Assessment	JOSEPH MC ANDREW Ratepayer. Caller s Concern Suppliers - General Inquiries. Position Stated Yes. Sat Yes. WUR Required No. Provided PUC No.	JEFFERY TOTH

Contact Date	Contact Type	Remarks				User
2022-11-10	Electric Outage - Issuance	Cond 1 Trans Pad Off Foundation adv to stay awa	Cond 2 Comments cci stated truck went over underground service box and it is broken up want it replace	Cond 3	Cond 4 Note e190563 Call Type 58	WCT

PPL ELECTRIC EXHIBIT NO. 5

From	To	Source	KWH Delivered	KWH Delivered Usage	KWH Received	KWH Received Usage	Pk KW 1P	Pk KW 1P Usage	Tot KWH	Tot KWH Usage	Status	Reading Sequence	Bill Account	Meter Number
09/22/2023	10/23/2023	Regular	95904	841	0	0	8.1	8.1			Billed	3320		300646283
08/23/2023	09/22/2023	Regular	95063	930	0	0	10.7	10.7			Billed	3310		300646283
07/25/2023	08/23/2023	Regular	94133	1153	0	0	9.5	9.5			Billed	3300		300646283
06/23/2023	07/25/2023	Regular	92980	1244	0	0	8.5	8.5			Billed	3290		300646283
05/24/2023	06/23/2023	Regular	91736	894	0	0	8	8			Billed	3280		300646283
04/25/2023	05/24/2023	Regular	90842	859	0	0	8.8	8.8			Billed	3270		300646283
03/24/2023	04/25/2023	Regular	89983	1082	0	0	10.7	10.7			Billed	3260		300646283
02/23/2023	03/24/2023	Regular	88901	1752	0	0	11.1	11.1			Billed	3250		300646283
01/25/2023	02/23/2023	Regular	87149	1835	0	0	11.7	11.7			Billed	3240		300646283
12/28/2022	01/25/2023	Regular	85314	1808	0	0	12.1	12.1			Billed	3230		300646283
11/22/2022	12/28/2022	Forced Est	83506	2263	0	0	12	12			Billed	3220		300646283
10/24/2022	11/22/2022	Regular	81243	1052	0	0	9.2	9.2			Billed	3210		300646283
09/23/2022	10/24/2022	Regular	80191	829	0	0	8.3	8.3			Billed	3200		300646283
08/24/2022	09/23/2022	Regular	79362	1007	0	0	8.5	8.5			Billed	3190		300646283
07/26/2022	08/24/2022	Regular	78355	1162	0	0	12.2	12.2			Billed	3180		300646283
06/24/2022	07/26/2022	Regular	77193	1436	0	0	10.5	10.5			Billed	3170		300646283
05/25/2022	06/24/2022	Regular	75757	1122	0	0	9	9			Billed	3160		300646283
04/26/2022	05/25/2022	Regular	74635	808	0	0	8.8	8.8			Billed	3150		300646283
03/25/2022	04/26/2022	Regular	73827	1270	0	0	12	12			Billed	3140		300646283
02/25/2022	03/25/2022	Regular	72557	1407	0	0	9.7	9.7			Billed	3130		300646283
01/27/2022	02/25/2022	Regular	71150	2027	0	0	10.9	10.9			Billed	3120		300646283
12/28/2021	01/27/2022	Regular	69123	2282	0	0	12.1	12.1			Billed	3110		300646283
11/24/2021	12/28/2021	Regular	66841	2137	0	0	12	12			Billed	3100		300646283
10/26/2021	11/24/2021	Regular	64704	1286	0	0	11.1	11.1			Billed	3090		300646283
09/27/2021	10/26/2021	Regular	63418	761	0	0	8	8			Billed	3080		300646283
08/26/2021	09/27/2021	Regular	62657	1054	0	0	11	11			Billed	3070		300646283
07/28/2021	08/26/2021	Regular	61603	1384	0	0	9.3	9.3			Billed	3060		300646283
06/28/2021	07/28/2021	Regular	60219	1201	0	0	11.8	11.8			Billed	3050		300646283
05/27/2021	06/28/2021	Regular	59018	1183	0	0	8.8	8.8			Billed	3040		300646283
04/28/2021	05/27/2021	Regular	57835	879	0	0	8.8	8.8			Billed	3030		300646283
03/29/2021	04/28/2021	Regular	56956	1037	0	0	10.2	10.2			Billed	3020		300646283
02/26/2021	03/29/2021	Regular	55919	1645	0	0	12.3	12.3			Billed	3010		300646283
01/27/2021	02/26/2021	Regular	54274	2329	0	0	11.5	11.5			Billed	3000		300646283
12/28/2020	01/27/2021	Regular	51945	2115	0	0	11.5	11.5			Billed	2990		300646283
11/24/2020	12/28/2020	Regular	49830	1938	0	0	11.6	11.6			Billed	2980		300646283
10/26/2020	11/24/2020	Regular	47892	1103	0	0	10.4	10.4			Billed	2970		300646283
09/24/2020	10/26/2020	Regular	46789	1008	0	0	9.3	9.3			Billed	2960		300646283
08/25/2020	09/24/2020	Regular	45781	1029	0	0	10.4	10.4			Billed	2950		300646283
07/24/2020	08/25/2020	Regular	44752	1514	0	0	11	11			Billed	2940		300646283
06/24/2020	07/24/2020	Regular	43238	1167	0	0	10.7	10.7			Billed	2930		300646283
05/26/2020	06/24/2020	Regular	42071	1115	0	0	9.2	9.2			Billed	2920		300646283
04/24/2020	05/26/2020	Regular	40956	1039	0	0	10.7	10.7			Billed	2910		300646283
03/25/2020	04/24/2020	Regular	39917	1281	0	0	8.2	8.2			Billed	2900		300646283
02/25/2020	03/25/2020	Regular	38636	1482	0	0	10.5	10.5			Billed	2890		300646283
01/24/2020	02/25/2020	Regular	37154	1992	0	0	11.7	11.7			Billed	2880		300646283
12/26/2019	01/24/2020	Regular	35162	1253	0	0	10.1	10.1			Billed	2870		300646283
11/22/2019	12/26/2019	Regular	33909	2206	0	0	13	13			Billed	2860		300646283
10/24/2019	11/22/2019	Regular	31703	1284	0	0	8.9	8.9			Billed	2850		300646283
09/24/2019	10/24/2019	Regular	30419	698	0	0	7.7	7.7			Billed	2840		300646283
08/23/2019	09/24/2019	Regular	29721	1037	0	0	7.8	7.8			Billed	2830		300646283

PPL ELECTRIC EXHIBIT NO. 6

Account Number	Meter Number	Multiplier	Manufacturer	Date	Delivered Read	Total Usage kWh	Demand KW	Peak kWh	Off Peak kWh
	300646283	1	Siemens	12/28/2022	83647	75.182	12.14		
	300646283	1	Siemens	12/27/2022	83575	72.178	12.14		
	300646283	1	Siemens	12/26/2022	83478	96.988	12.14		
	300646283	1	Siemens	12/25/2022	83371	106.69	12.14		
	300646283	1	Siemens	12/24/2022	83233	138.137	12.14		
	300646283	1	Siemens	12/23/2022	83153	79.344	12.14		
	300646283	1	Siemens	12/22/2022	83075	78.685	11.75		
	300646283	1	Siemens	12/21/2022	83002	72.707	11.75		
	300646283	1	Siemens	12/20/2022	82923	79.021	11.75		
	300646283	1	Siemens	12/19/2022	82860	63.018	11.75		
	300646283	1	Siemens	12/18/2022	82789	70.708	11.75		
	300646283	1	Siemens	12/17/2022	82720	69.018	11.75		
	300646283	1	Siemens	12/16/2022	82663	57.421	11.75		
	300646283	1	Siemens	12/15/2022	82594	68.442	11.75		
	300646283	1	Siemens	12/14/2022	82524	70.2	11.75		
	300646283	1	Siemens	12/13/2022	82455	68.968	11.44		
	300646283	1	Siemens	12/12/2022	82361	94.326	11.44		
	300646283	1	Siemens	12/11/2022	82293	67.826	11.44		
	300646283	1	Siemens	12/10/2022	82233	59.958	11.44		
	300646283	1	Siemens	12/09/2022	82181	52.36	11.44		
	300646283	1	Siemens	12/08/2022	82138	42.923	11.44		
	300646283	1	Siemens	12/07/2022	82098	39.693	11.44		
	300646283	1	Siemens	12/06/2022	82034	63.838	11.44		
	300646283	1	Siemens	12/05/2022	81965	69.026	11.44		
	300646283	1	Siemens	12/04/2022	81905	59.866	11.44		
	300646283	1	Siemens	12/03/2022	81848	56.994	11.44		
	300646283	1	Siemens	12/02/2022	81784	64.245	11.44		
	300646283	1	Siemens	12/01/2022	81726	58.157	11.44		
	300646283	1	Siemens	11/30/2022	81666	59.536	9.18		
	300646283	1	Siemens	11/29/2022	81606	60.013	9.18		
	300646283	1	Siemens	11/28/2022	81573	33.854	9.18		
	300646283	1	Siemens	11/27/2022	81520	52.541	9.18		
	300646283	1	Siemens	11/26/2022	81466	53.752	9.18		
	300646283	1	Siemens	11/25/2022	81424	42.016	9.18		
	300646283	1	Siemens	11/24/2022	81371	53.728	9.18		
	300646283	1	Siemens	11/23/2022	81305	65.899	7.61		
	300646283	1	Siemens	11/22/2022	81243	61.515	0		

Actual meter reads display in black. Estimated meter reads display in orange. We estimate readings from time-to-time for several reasons, and we could update these numbers later.

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PPL ELECTRIC EXHIBIT NO. 7

Account Number	Meter Number	Multiplier	Manufacturer	Date	Delivered Read	Total Usage kWh	Demand KW	Peak kWh	Off Peak kWh
	300646283	1	Siemens	01/25/2023	85314	79.592	0		
	300646283	1	Siemens	01/24/2023	85251	63.167	12.14		
	300646283	1	Siemens	01/23/2023	85186	64.963	12.14		
	300646283	1	Siemens	01/22/2023	85124	61.864	12.14		
	300646283	1	Siemens	01/21/2023	85052	72.021	12.14		
	300646283	1	Siemens	01/20/2023	84998	53.933	12.14		
	300646283	1	Siemens	01/19/2023	84942	55.925	12.14		
	300646283	1	Siemens	01/18/2023	84869	73.541	12.14		
	300646283	1	Siemens	01/17/2023	84804	64.982	12.14		
	300646283	1	Siemens	01/16/2023	84737	66.403	12.14		
	300646283	1	Siemens	01/15/2023	84663	73.861	12.14		
	300646283	1	Siemens	01/14/2023	84588	75.281	12.14		
	300646283	1	Siemens	01/13/2023	84543	45.256	12.14		
	300646283	1	Siemens	01/12/2023	84481	62.192	12.14		
	300646283	1	Siemens	01/11/2023	84407	73.766	12.14		
	300646283	1	Siemens	01/10/2023	84345	62.377	12.14		
	300646283	1	Siemens	01/09/2023	84267	77.15	12.14		
	300646283	1	Siemens	01/08/2023	84208	59.839	12.14		
	300646283	1	Siemens	01/07/2023	84146	61.319	12.14		
	300646283	1	Siemens	01/06/2023	84098	48.421	12.14		
	300646283	1	Siemens	01/05/2023	84075	23.22	12.14		
	300646283	1	Siemens	01/04/2023	84040	34.264	12.14		
	300646283	1	Siemens	01/03/2023	83992	48.538	12.14		
	300646283	1	Siemens	01/02/2023	83935	56.553	12.14		
	300646283	1	Siemens	01/01/2023	83883	52.039	12.14		
	300646283	1	Siemens	12/31/2022	83828	55.229	12.14		
	300646283	1	Siemens	12/30/2022	83789	38.771	12.14		
	300646283	1	Siemens	12/29/2022	83722	67.347	0		
	300646283	1	Siemens	12/28/2022	83647	75.182	12.14		

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