

PPL ELECTRIC

EXHIBIT 1

*** Account Information ***

*** Current Account Status ***

Account Number: [REDACTED]
 Mail To: GOMATTIE HARILAL
 106 WATER WAY LN
 STROUDSBURG PA 18360
 Requested By: GOMATTIE HARILAL
 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
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	0942/0000	25346A	30	965	
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	1143/0000	26194A	33	848	
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	1087/0000	26971A	30	777	
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		0635/0000	27757A	29	786	
04/22/2021	Payment		\$-105.00								
05/03/2021	BUDGET BILLING		\$122.00								
05/03/2021	SPECIAL AGREEMENT - BB SETTLE		\$6.88								
05/03/2021	Regular Bill	05/24	\$10908.26	\$10779.38	\$106.51	\$-15.49	0408/0009	28536A	32	779	
05/25/2021	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	0186/0061	29377A	30	841	
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	0009/0223	30534A	29	1157	
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	0003/0279	31541A	32	1007	
08/23/2021	Payment		\$-145.00								
08/31/2021	BUDGET BILLING		\$122.00								

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
08/31/2021	Regular Bill	09/21	\$10831.92	\$10709.92	\$123.27	\$20.52	0000/0303	32449A	29	908	
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	0042/0103	33227A	30	778	
10/25/2021	Payment		\$-110.00								
10/29/2021	BUDGET BILLING		\$122.00								
10/29/2021	Regular Bill	11/22	\$10841.92	\$10719.92	\$95.79	\$-19.53	0171/0010	33910A	29	683	
11/22/2021	Payment		\$-96.00								
11/30/2021	BUDGET BILLING		\$122.00								
11/30/2021	Regular Bill	12/21	\$10867.92	\$10745.92	\$110.78	\$-30.75	0759/0000	34722A	32	812	
12/22/2021	Payment		\$-111.00								
12/30/2021	BUDGET BILLING		\$122.00								
12/30/2021	Regular Bill	01/24	\$10878.92	\$10756.92	\$135.79	\$-16.96	0813/0000	35601A	30	879	
01/21/2022	Payment		\$-137.00								
01/31/2022	BUDGET BILLING		\$103.00								
01/31/2022	Regular Bill	02/22	\$10844.92	\$10741.92	\$130.15	\$10.19	1255/0000	36480A	32	879	
02/22/2022	Payment		\$-131.00								
03/01/2022	BUDGET BILLING		\$103.00								
03/01/2022	Regular Bill	03/22	\$10816.92	\$10713.92	\$113.22	\$20.41	0975/0000	37230A	29	750	
03/21/2022	Payment		\$-114.00								
03/30/2022	Special Agreement		\$-29.84								
03/30/2022	BUDGET BILLING		\$132.84								
03/30/2022	Regular Bill	04/20	\$10805.92	\$10702.92	\$112.43		0697/0000	37974A	29	744	
04/25/2022	Payment		\$-113.00								
04/29/2022	BUDGET BILLING		\$120.00								
04/29/2022	SPECIAL AGREEMENT - BB SETTLE		\$7.46								
04/29/2022	Regular Bill	05/23	\$10820.38	\$10692.92	\$105.26	\$-14.74	0489/0001	38665A	30	691	
05/23/2022	Payment		\$-135.00								
05/31/2022	BUDGET BILLING		\$120.00								
05/31/2022	SPECIAL AGREEMENT - BB SETTLE		\$7.46								
05/31/2022	Regular Bill	06/21	\$10812.84	\$10685.38	\$117.58	\$-17.16	0149/0059	39451A	32	786	
06/22/2022	Payment		\$-118.00								
07/05/2022	BUDGET BILLING		\$120.00								
07/05/2022	SPECIAL AGREEMENT - BB SETTLE		\$7.46								
07/05/2022	Regular Bill	07/26	\$10822.30	\$10694.84	\$153.94	\$16.78	0010/0140	40295A	29	844	
07/21/2022	Payment		\$-154.00								

Bill Account: [REDACTED]

Account Activity Statement

Date: 12/09/24

Page: 3

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
07/29/2022	BUDGET BILLING		\$120.00								
07/29/2022	SPECIAL AGREEMENT - BB SETTLE		\$7.46								
07/29/2022	Regular Bill	08/22	\$10795.76	\$10668.30	\$201.96	\$98.74	0000/0361	41434A	30	1139	
08/23/2022	Payment		\$-202.00								
08/29/2022	BUDGET BILLING		\$120.00								
08/29/2022	Regular Bill	09/19	\$10713.76	\$10593.76	\$149.27	\$128.01	0000/0340	42252A	31	818	
09/22/2022	Payment		\$-150.00								
09/28/2022	BUDGET BILLING		\$120.00								
09/28/2022	Regular Bill	10/19	\$10683.76	\$10563.76	\$135.08	\$143.09	0060/0115	42969A	30	717	
10/20/2022	Payment		\$-136.00								
10/27/2022	BUDGET BILLING		\$140.00								
10/27/2022	Regular Bill	11/17	\$10687.76	\$10547.76	\$139.53	\$142.62	0363/0000	43712A	29	743	
11/28/2022	Payment		\$-140.00								
11/28/2022	BUDGET BILLING		\$140.00								
11/28/2022	Regular Bill	12/19	\$10687.76	\$10547.76	\$145.56	\$148.18	0634/0005	44491A	32	779	
12/20/2022	Payment		\$-146.00								
01/03/2023	BUDGET BILLING		\$140.00								
01/03/2023	Regular Bill	01/24	\$10681.76	\$10541.76	\$191.96	\$200.14	1032/0000	45429E	32	938	
01/25/2023	Payment		\$-192.00								
01/27/2023	BUDGET BILLING		\$185.00								
01/27/2023	Regular Bill	02/21	\$10674.76	\$10489.76	\$122.74	\$137.88	0754/0000	45989A	28	560	
02/21/2023	Payment		\$-123.00								
02/28/2023	BUDGET BILLING		\$185.00								
02/28/2023	Regular Bill	03/21	\$10736.76	\$10551.76	\$165.58	\$118.46	0930/0000	46773A	32	784	
03/20/2023	Payment		\$-166.00								
03/29/2023	Special Agreement		\$-88.51								
03/29/2023	BUDGET BILLING		\$273.51								
03/29/2023	Late Payment Charge		\$80.39								
03/29/2023	Late Payment Charge		\$0.13								
03/29/2023	Regular Bill	04/19	\$10836.28	\$10570.76	\$155.05		0730/0000	47502A	29	729	
04/24/2023	Payment		\$-156.00								
04/25/2023	Late Payment Charge		\$82.70								
04/25/2023	Late Payment Charge		\$1.13								
04/28/2023	BUDGET BILLING		\$149.00								
04/28/2023	SPECIAL AGREEMENT - BB SETTLE		\$22.12								
04/28/2023	Regular Bill	05/22	\$10935.23	\$10680.28	\$155.31	\$6.31	0379/0017	48233A	30	731	
05/22/2023	Payment		\$-156.00								

PPL - HARILAL - EXHIBIT NO: 1
3 of 5

Bill Account: [REDACTED]

Account Activity Statement

Date: 12/09/24
Page: 4

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
------	------------------	----------	--------------------	-----------------	---------------	------------------	-------------	----------	-----------	-----	-----------

02/28/2024 Late Payment Charge \$98.34
 02/28/2024 Late Payment Charge \$5.52
 02/28/2024 Late Payment Charge \$3.61

02/29/2024	BUDGET BILLING		\$155.00								
02/29/2024	Regular Bill	03/21	\$11415.42	\$11152.95	\$130.53	\$-61.38	0905/0000	56122A	30	734	
03/25/2024	Payment		\$-131.00								
03/27/2024	Late Payment Charge		\$100.28								
03/27/2024	Late Payment Charge		\$6.87								
03/27/2024	Late Payment Charge		\$3.61								
04/01/2024	BUDGET BILLING		\$155.00								
04/01/2024	Regular Bill	04/22	\$11550.18	\$11284.42	\$126.15	\$-90.23	0683/0000	56828A	32	706	
04/22/2024	Payment		\$-127.00								
04/30/2024	BUDGET BILLING		\$155.00								
04/30/2024	Regular Bill	05/21	\$11578.18	\$11423.18	\$117.44	\$-127.79	0368/0008	57478A	29	650	
05/21/2024	Payment		\$-118.00								
05/30/2024	BUDGET BILLING		\$132.00								
05/30/2024	Regular Bill	06/20	\$11592.18	\$11460.18	\$122.47	\$-137.32	0113/0076	58160A	30	682	
06/21/2024	Payment		\$-122.47								
06/26/2024	Late Payment Charge		\$3.61								
06/26/2024	Late Payment Charge		\$105.81								
06/26/2024	Late Payment Charge		\$8.26								
07/03/2024	Miscellaneous		\$-5793.69								
07/03/2024	Transfer Debit		\$5793.69								
07/03/2024	BUDGET BILLING		\$132.00								
07/03/2024	Regular Bill	07/29	\$11719.39	\$5676.02	\$145.52	\$-123.80	0008/0233	59042A	29	882	
07/30/2024	Payment		\$-145.52								
07/30/2024	BUDGET BILLING		\$132.00								
07/30/2024	Regular Bill	08/20	\$11705.87	\$11573.87	\$180.13	\$-75.67	0000/0382	60162A	32	1120	
08/23/2024	Payment		\$-180.13								
08/28/2024	BUDGET BILLING		\$132.00								
08/28/2024	Regular Bill	09/18	\$11657.74	\$11525.74	\$144.52	\$-63.15	0010/0236	61040A	29	878	
09/19/2024	Payment		\$-144.52								
09/27/2024	BUDGET BILLING		\$132.00								
09/27/2024	Regular Bill	10/21	\$11645.22	\$11513.22	\$125.84	\$-69.31	0031/0079	61791A	30	751	
10/22/2024	Payment		\$-125.84								
10/28/2024	BUDGET BILLING		\$63.38								

Bill Account: [REDACTED]

Account Activity Statement

Date: 12/09/24
 Page: 6

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
10/28/2024	Regular Bill	11/18	\$11582.76	\$11519.38	\$132.69		0264/0002	62589A	31	798	
11/21/2024	Payment		\$-132.69								
11/26/2024	BUDGET BILLING		\$138.00								
11/26/2024	Regular Bill	12/17	\$11588.07	\$11450.07	\$123.00	\$-15.00	0459/0006	63321A	29	732	