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Joseph Zinobile,  
v.  
PPL Electric Utilities  
Corporation,  
Initial Call-In Telephonic  
Hearing  
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Docket No: C-2025-3054118

Pages 1 - 44

Judge's Chambers  
Commonwealth Keystone  
Building - Plaza Level  
400 North Street  
Harrisburg, PA

Tuesday, January 20, 2026  
Commencing at 10:05 a.m.

INDEX TO EXHIBITS

Docket No. C-2025-3054118

Hearing Date: January 20, 2026

<u>NUMBER</u>	<u>FOR IDENTIFICATION</u>	<u>IN EVIDENCE</u>
PPL Electric Exhibit 1	25	28
Account Activity Statement		

**PPL ELECTRIC EXHIBIT NO. 1**

\*\*\* Account Information \*\*\*

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

Account Number: [REDACTED]  
 Mail To: JOSEPH D ZINOBILE  
 4172 NANTUCKET DR  
 MECHANICSBURG PA 17050  
 Requested By: JOSEPH D ZINOBILE  
 [REDACTED] 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
01/25/2022	Payment		\$-178.71								
02/04/2022	ELECTRIC SERVICE		\$216.53								
02/04/2022	Regular Bill	02/28	\$216.53				1128/0000	59108A	29	1545	
03/04/2022	Payment		\$-216.53								
03/07/2022	ELECTRIC SERVICE		\$182.22								
03/07/2022	Regular Bill	03/28	\$182.22				0864/0000	60389A	31	1281	
03/25/2022	Payment		\$-182.22								
04/06/2022	ELECTRIC SERVICE		\$15.56								
04/06/2022	ELECTRIC SERVICE		\$96.26								
04/06/2022	Inspire		\$16.00								
04/06/2022	Regular Bill	04/27	\$127.82				0427/0000	610420	29	931	
04/25/2022	Payment		\$-127.82								
05/06/2022	ELECTRIC SERVICE		\$46.17								
05/06/2022	Inspire		\$59.99								
05/06/2022	Regular Bill	05/31	\$106.16				0367/0002	62078A	30	758	
05/31/2022	Payment		\$-106.16								
06/07/2022	ELECTRIC SERVICE		\$38.29								
06/07/2022	Inspire		\$134.99								
06/07/2022	Regular Bill	06/28	\$173.28				0062/0138	62642A	32	564	
06/27/2022	Payment		\$-173.28								
07/08/2022	ELECTRIC SERVICE		\$29.03								
07/08/2022	ELECTRIC SERVICE		\$31.46								
07/08/2022	Inspire		\$98.99								
07/08/2022	Regular Bill	08/01	\$159.48				0000/0112	63247A	30	605	
07/27/2022	Payment		\$-159.48								
08/04/2022	ELECTRIC SERVICE		\$119.41								
08/04/2022	Regular Bill	08/25	\$119.41				0000/0410	63883A	29	636	
08/23/2022	Payment		\$-119.41								
09/02/2022	ELECTRIC SERVICE		\$120.72								
09/02/2022	Regular Bill	09/26	\$120.72				0000/0383	64526A	29	643	
09/27/2022	Payment		\$-120.72								

DATE	TRANSACTION TYPE	DUE DATE	TRANSACTION AMOUNT	BALANCE FORWARD	ACTUAL BILLED	DEFERRED BALANCE	DEG DAY H/C	RDG/TYPE	DAYS USED	KWH	BILLED KW
10/04/2022	ELECTRIC SERVICE		\$111.10								
10/04/2022	Regular Bill	10/25	\$111.10				0094/0131	65099A	32	573	
10/25/2022	Payment		\$-111.10								
11/02/2022	ELECTRIC SERVICE		\$118.90								
11/02/2022	Regular Bill	11/23	\$118.90				0327/0000	65719A	29	620	
11/16/2022	Payment		\$-118.90								
12/02/2022	ELECTRIC SERVICE		\$169.40								
12/02/2022	Regular Bill	12/27	\$169.40				0595/0009	66632A	30	913	
12/28/2022	Payment		\$-169.40								
01/09/2023	ELECTRIC SERVICE		\$220.02								
01/09/2023	Regular Bill	01/30	\$220.02				1041/0000	67697E	35	1065	
01/26/2023	Payment		\$-220.02								
02/02/2023	ELECTRIC SERVICE		\$327.31								
02/02/2023	Regular Bill	02/23	\$327.31				0756/0000	69326A	27	1629	
02/24/2023	Payment		\$-327.31								
03/06/2023	ELECTRIC SERVICE		\$238.13								
03/06/2023	Regular Bill	03/27	\$238.13				0786/0000	70489A	32	1163	
03/23/2023	Payment		\$-238.13								
04/04/2023	ELECTRIC SERVICE		\$197.15								
04/04/2023	Regular Bill	04/25	\$197.15				0606/0000	71438A	29	949	
04/21/2023	Payment		\$-197.15								
05/04/2023	ELECTRIC SERVICE		\$143.06								
05/04/2023	Regular Bill	05/25	\$143.06				0288/0020	72105A	30	667	
05/25/2023	Payment		\$-143.06								
06/05/2023	ELECTRIC SERVICE		\$118.21								
06/05/2023	Regular Bill	06/26	\$118.21				0072/0065	72653A	32	548	
06/15/2023	Payment		\$-118.21								
07/05/2023	ELECTRIC SERVICE		\$101.29								
07/05/2023	Regular Bill	07/26	\$101.29				0005/0192	73168A	30	515	
07/24/2023	Payment		\$-101.29								
08/03/2023	ELECTRIC SERVICE		\$107.98								
08/03/2023	Regular Bill	08/24	\$107.98				0000/0377	73722A	29	554	
08/22/2023	Payment		\$-107.98								
09/01/2023	ELECTRIC SERVICE		\$94.76								
09/01/2023	Regular Bill	09/25	\$94.76				0000/0295	74188A	29	466	

Bill Account: XXXXXXXXXX

Account Activity Statement

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09/15/2023	Payment		\$-94.76								
10/03/2023	ELECTRIC SERVICE		\$102.61								
10/03/2023	Regular Bill	10/24	\$102.61				0042/0161	74700A	32	512	
10/31/2023	Payment		\$-102.61								
11/01/2023	ELECTRIC SERVICE		\$105.62								
11/01/2023	Regular Bill	11/22	\$105.62				0254/0021	75230A	29	530	
11/22/2023	Payment		\$-105.62								
12/04/2023	ELECTRIC SERVICE		\$195.03								
12/04/2023	Regular Bill	12/26	\$195.03				0699/0000	76293A	33	1063	
12/28/2023	Payment		\$-195.03								
01/05/2024	ELECTRIC SERVICE		\$208.65								
01/05/2024	Regular Bill	01/29	\$208.65				0807/0000	77507A	32	1214	
01/26/2024	Payment		\$-208.65								
02/05/2024	ELECTRIC SERVICE		\$221.82								
02/05/2024	Regular Bill	02/26	\$221.82				0938/0000	78823A	31	1316	
02/27/2024	Payment		\$-221.82								
03/06/2024	ELECTRIC SERVICE		\$179.34								
03/06/2024	Regular Bill	03/27	\$179.34				0772/0000	79868A	30	1045	
04/01/2024	Payment		\$-179.34								
04/05/2024	ELECTRIC SERVICE		\$153.76								
04/05/2024	Regular Bill	04/29	\$153.76				0567/0000	80750A	30	882	
05/03/2024	Payment		\$-153.76								
05/06/2024	ELECTRIC SERVICE		\$115.57								
05/06/2024	Regular Bill	05/28	\$115.57				0251/0033	81388A	31	638	
05/29/2024	Payment		\$-115.57								
06/05/2024	ELECTRIC SERVICE		\$97.77								
06/05/2024	Regular Bill	06/26	\$97.77				0055/0128	81918A	30	530	
06/24/2024	Payment		\$-97.77								
07/05/2024	ELECTRIC SERVICE		\$112.55								
07/05/2024	Regular Bill	07/29	\$112.55				0001/0363	82578A	30	660	
07/23/2024	Payment		\$-112.55								
08/05/2024	ELECTRIC SERVICE		\$121.72								
08/05/2024	Regular Bill	08/26	\$121.72				0000/0504	83301A	31	723	
08/26/2024	Payment		\$-121.72								

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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
09/04/2024	ELECTRIC SERVICE		\$104.51								
09/04/2024	Regular Bill	09/25	\$104.51					0003/0238	83907A	30	606
09/19/2024	Payment		\$-104.51								
10/03/2024	ELECTRIC SERVICE		\$85.55								
10/03/2024	Regular Bill	10/24	\$85.55					0023/0083	84384A	29	477
10/22/2024	Payment		\$-85.55								
11/01/2024	ELECTRIC SERVICE		\$93.72								
11/01/2024	Regular Bill	11/25	\$93.72					0236/0004	84917A	29	533
11/20/2024	Payment		\$-93.72								
12/04/2024	ELECTRIC SERVICE		\$160.77								
12/04/2024	Regular Bill	12/26	\$160.77					0626/0007	85900A	33	983
12/26/2024	Payment		\$-160.77								
01/06/2025	ELECTRIC SERVICE		\$242.62								
01/06/2025	Regular Bill	01/27	\$242.62					1037/0000	87369A	33	1469
01/27/2025	Payment		\$-242.62								
02/05/2025	ELECTRIC SERVICE		\$261.35								
02/05/2025	Regular Bill	02/26	\$261.35					1192/0000	88937A	30	1568
03/04/2025	Late Payment Charge		\$3.27								
03/06/2025	ELECTRIC SERVICE		\$217.08								
03/06/2025	Regular Bill	03/27	\$481.70	\$261.35				0929/0000	90223A	29	1286
03/07/2025	Payment		\$-261.35								
03/26/2025	Payment		\$-220.35								
03/31/2025	Credit		\$-3.27								
04/04/2025	ELECTRIC SERVICE		\$139.56								
04/04/2025	Regular Bill	04/25	\$136.29					0482/0000	91007A	29	784
04/23/2025	Payment		\$-136.29								
05/06/2025	ELECTRIC SERVICE		\$135.05								
05/06/2025	Regular Bill	05/27	\$135.05					0257/0026	91762A	32	755
05/28/2025	Payment		\$-135.05								
06/05/2025	ELECTRIC SERVICE		\$103.61								
06/05/2025	Regular Bill	06/26	\$103.61					0114/0037	92308A	30	546
06/25/2025	Payment		\$-103.61								
07/07/2025	ELECTRIC SERVICE		\$129.63								
07/07/2025	Regular Bill	07/28	\$129.63					0006/0349	92956A	32	648

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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
07/24/2025	Payment		\$-129.63								

Date	Description	Due Date	Amount	Account	Account	Account	Account
08/05/2025	ELECTRIC SERVICE		\$126.55				
08/05/2025	Regular Bill	08/26	\$126.55	0000/0400	93587A	2	111
08/21/2025	Payment		\$-126.55				
09/04/2025	ELECTRIC SERVICE		\$116.52				
09/04/2025	Regular Bill	09/25	\$116.52	0003/0216	94161A	30	574
09/24/2025	Payment		\$-116.52				
10/03/2025	ELECTRIC SERVICE		\$108.05				
10/03/2025	Regular Bill	10/24	\$108.05	0013/0127	94687A	29	526
10/23/2025	Payment		\$-108.05				
11/03/2025	ELECTRIC SERVICE		\$116.63				
11/03/2025	Regular Bill	11/24	\$116.63	0317/0008	95262A	31	575
12/01/2025	Payment		\$-116.63				
12/03/2025	ELECTRIC SERVICE		\$182.00				
12/03/2025	Regular Bill	12/26	\$182.00	0677/0000	96206A	30	944
12/30/2025	Payment		\$-100.00				
01/05/2026	ELECTRIC SERVICE		\$305.24				
01/05/2026	Regular Bill	01/26	\$387.24	1176/0000	97794A	33	1588