



# We deliver.

1-800-342-5775  
For hours of operation and to  
pay/manage your account, visit  
ppllectric.com.

Meter **301367831**Account **64880-53038**

Due Date

**12/30/21**

Amount Due

**\$290.97**[Billing Details on Back](#)

Because of Other Charges, your amount due  
does not equal your Usage Charges.

**Service to:**

WHITE DEER RUN INC  
5972 SUSQUEHANNA TRL  
TURBOTVILLE, PA 17772

**Supply****\$211.33**

Usage from Nov 10 - Dec 10

**\$65.60****Delivery****Freepoint Energy Solutions LLC**

1-800-982-1670

**Rate Effective**

8/11/20

**PPL Electric Utilities**

ENERGY CHARGE: 1474@.0088 PER KWH

**PPL Electric Utilities Price to Compare****\$0.10285**

Use this price when comparing  
supplier offers.

Usage Charges  
**\$276.93**

Good news! Your deposit of \$220.00  
taken on Dec 21, 2017 has earned interest  
of \$0.50. We credit this amount on your  
bill.

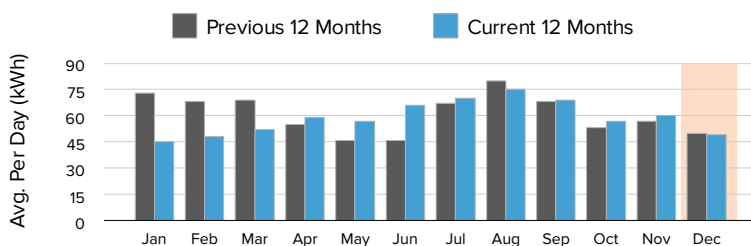
[Consider making a monthly pledge to  
Operation HELP to assist those in need to  
heat their homes.](#)

**WANT TO SAVE?**

Be sure your HVAC unit is the correct  
size and operating at maximum energy  
efficiency.

**SHOP FOR ELECTRICITY**

Visit [PAPowerSwitch.com](http://PAPowerSwitch.com) or [www.oca.state.pa.us](http://www.oca.state.pa.us)  
If you're shopping, know your contract expiration date.  
Account Number: **64880-53038**  
The price to compare is updated June 1<sup>st</sup> and December 1<sup>st</sup>.  
Rate: GS1. View schedule at [ppllectric.com/rates](http://ppllectric.com/rates)

**Usage Summary**

For usage and billing details, visit us online at [ppllectric.com](http://ppllectric.com)

**December**

**Questions/concerns?** Contact us by 12/30/21

1-800-342-5775

Visit [ppllectric.com](http://ppllectric.com) for hours of operation.

Correspondence to:  
PPL Customer Service  
827 Hausman Road  
Allentown, PA 18104-9392

Sign back of bill stub to enroll in auto bill pay.

Account Number

64880-53038

Due Date

**12/30/21**

Amount Due

**\$290.97**

Amount Enclosed:

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WHITE DEER RUN INC  
5972 SUSQUEHANNA TRL  
TURBOTVILLE, PA 17772

Please make check payable to: PPL ELECTRIC UTILITIES  
2 NORTH 9TH STREET CPC-GENN1  
ALLENTOWN, PA 18101-1175

1 5300002909730000290974 6488053038

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
301367831	Dec 10	62054	1474
	Nov 10	60580	
Days Billed: 30		Avg. kWh/Day: 49	Total Delivered: 1474
Date Range	Annual Total Usage		Avg Monthly
Jan 2021 - Dec 2021	21462 kWh		1789 kWh

Next meter reading on or about: Jan 12, 2022.

State taxes this bill: About \$0.74. **PA Gross Receipts Tax:** About \$4.50.

### Supply Details



Generation & Transmission Charges for Nov 10-Dec 10	
Gross Receipts Tax	11.76
State Sales Tax	11.97
ENERGY CHARGE: 1474@.0088 PER KWH	12.99
ENERGY CHARGE: 1474@-.0118 PER KWH	-17.32
ENERGY CHARGE: 1474@.0004 PER KWH	0.57
ENERGY CHARGE: 201@.0168 PER KWH	3.37
ENERGY CHARGE: 80@.0509 PER KWH	4.08
ENERGY CHARGE: 1474@.0622 PER KWH	91.73
ENERGY CHARGE: 1554@.0001 PER KWH	0.16
ENERGY CHARGE: 1474@.0032 PER KWH	4.66
ENERGY CHARGE: 1554@.0006 PER KWH	0.90
CAPACITY CHARGE	33.69
TRANSMISSION CHARGE	52.77
<b>Total Freepoint Energy Solutions LLC Charges</b>	<b>\$211.33</b>

*Continued on next page*

### Billing Summary

Previous Balance	\$331.91
Payment Received Dec 8, 2021 - Thank You!	-\$331.91
Balance as of Dec 14, 2021	\$0.00
Total Supply Charges	\$211.33
Total Delivery Charges	\$65.60
Other Charges	
Excess Credit	-\$0.50
Late Payment Charge	\$14.54
Total Other Charges	\$14.04

**Amount Due By 12/30/21**

**\$290.97**

Account Balance **\$290.97**

### Delivery Details



#### Distribution Charges

#### General Service Rate: GS1 for Nov 10 - Dec 10

Customer Charge	22.00
8.0 kW at \$4.36125 per kW	34.89
Tax Cut and Jobs Act Credit at -7.00%	-3.98
Smart Meter Rider - Phase 2	6.32
Competitive Enhancement Rider	0.07
Storm Damage Expense Rider	0.03
Act 129 Compliance Rider	2.54
PA Tax Adj Surcharge at 0.015%	0.01
PA Sales Tax	3.72

**Total Delivery Charges \$65.60**

### Understanding Your Bill

**Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.

**Competitive Enhancement Rider** - Monthly charge to recover costs to support shopping for retail electricity supply.

**Customer Charge** - The basic service charge to partially cover costs for billing, meter reading, equipment and service line maintenance. If you select a new supplier, the name, address and telephone number for both your distribution and supplier company will appear on your bill.

**Distribution Charge (Delivery)** - Part of the basic service charges on every customer's bill for delivering electricity from the electric distribution company to your home or business. The distribution charge is regulated by the Public Utility Commission. This charge will vary according to how much electricity you use.

**Kilowatt-hour (kWh)** - The basic unit of electric energy for which most customers are charged in cents per kilowatt-hour. A kilowatt-hour is the equivalent of using ten 100-watt light bulbs for one hour.

### Enroll in Automatic Bill Pay

Enroll in Automatic Bill Pay (ABP) and your monthly electric payment will be automatically deducted from your bank checking account. To enroll, sign and date this form and return your check payment (voided check not required). Money orders, cashier and foreign checks do not qualify for enrollment.

I authorize PPL Electric Utilities to automatically deduct from the checking account as shown on my enclosed check, all future payments for the PPL Electric Utility bill account number listed on this payment stub. I will notify PPL Electric Utilities if I decide to cancel this authorization.

To enroll in automatic bill payment,  
Checking Account holder sign here

Date \_\_\_\_\_

**Note:** To enroll a savings account in automatic bill pay visit [ppllectric.com/autopay](http://ppllectric.com/autopay).

\$290.97



### Supply Details - Continued

For questions on these charges, please contact this supplier at:



1-800-982-1670



**Freepoint Energy Solutions  
LLC**  
**Customer Services**  
3050 Post Oak Blvd.  
Suite 1330  
Houston, TX 77056

General information: Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution rates and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Account Number	Due Date	Amount Due
64880-53038	12/30/21	\$290.97

### Understanding Your Bill - Continued

**Late Payment Charge** - Charge added if you do not pay your bill by the due date.

**kWh Delivered** – The amount of electricity we delivered to you for your use.

**Storm Damage Expense Rider** - Monthly charge to recover certain costs to make repairs after major storms.

**Smart Meter Rider** - Monthly charge to recover costs associated with the smart meter programs approved by the PUC.

**State Tax Adjustment Surcharge** - Monthly charge or credit to reflect changes in various state taxes. The surcharge may vary by bill component.

**Tax Cut and Jobs Act Credit** - Monthly adjustment for federal tax changes.

**Type(s) of Meter Readings:**

**Actual** - Measures your monthly electricity use based on an actual reading.

**\*Federal I.D. 23-0959590**