We deliver.

For hours of operation and to pay/manage your account, visit pplelectric.com.

Account **81350-97137**

Due Date

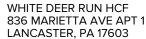
Meter 300407692

Amount Due

12/14/21

\$296.96

Billing Details on Back



Service to:



Freepoint Energy Solutions LLC 1-800-982-1670

Rate Effective 8/21/20

ENERGY CHARGE: 1709@.0088 PER KWH

PPL Electric Utilities Price to Compare

\$0.07541

Use this price when comparing supplier offers.

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us If you're shopping, know your contract expiration date.

Account Number: 81350-97137

The price to compare is updated June 1st and December 1st.

Rate: GS1. View schedule at pplelectric.com/rates

Usage from Oct 22 - Nov 22

Usage Charges

\$296.96



\$83.23

Delivery

Page 1

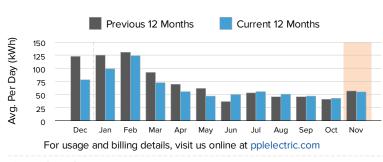
PPL Electric Utilities

Consider making a monthly pledge to Operation HELP to assist those in need to heat their homes.

WANT TO SAVE?

Consider switching to laptops. They use much less energy than a desktop computer.

Usage Summary



November

| Electricity Usage (kWh) | | Demand (KW) | | Avg. Temperature | |
|-------------------------|------|-------------|------|------------------|------|
| +4% | | +20% | | -3° | |
| 1639 | 1709 | 10 | 12 | 51° | 48° |
| 2020 | 2021 | 2020 | 2021 | 2020 | 2021 |

Questions/concerns? Contact us by 12/14/21

1-800-342-5775

Visit pplelectric.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 | Due Date | Amount Due |
|----------------|----------|------------|
| 81350-97137 | 12/14/21 | \$296.96 |



WHITE DEER RUN HCF 53-55 N W END AVE LANCASTER, PA 17603

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

Amount Enclosed:

| kWh Delivered (to Customer) | | | | |
|-----------------------------|---------------------|------------------|----------------------|--|
| Meter Number | Reading Dates | Meter Reading | Kilowatt- Hours | |
| 300407692 | Nov 22 | 22975 | 1709 | |
| 300407692 | Oct 22 | 21266 | | |
| Days Billed: 31 | Avg. kWh/Day: 55 To | | otal Delivered: 1709 | |

| Dayo Dillour Or | 7.1.g. 1.1.1.1.1.2.2.3.2.2 | |
|-----------------|----------------------------|-------------|
| Date Range | Annual Total Usage | Avg Monthly |

Next meter reading on or about: Dec 22, 2021.

State taxes this bill: About \$0.76. PA Gross Receipts Tax: About \$4.63.

23968 kWh

Supply Details

Dec 2020 - Nov 2021



| Generation & Transmission Charges for Oct | 22-Nov 22 |
|--|-----------|
| State Sales Tax | 12.10 |
| Gross Receipts Tax | 11.88 |
| ENERGY CHARGE: 1709@.0088 PER KWH | 15.06 |
| ENERGY CHARGE: 1709@0122 PER KWH | -20.86 |
| ENERGY CHARGE: 1709@.0007 PER KWH | 1.14 |
| ENERGY CHARGE: 119@.0168 PER KWH | 1.99 |
| ENERGY CHARGE: 96@.0639 PER KWH | 6.16 |
| ENERGY CHARGE: 1709@.0751 PER KWH | 128.29 |
| ENERGY CHARGE: 1805@.0001 PER KWH | 0.21 |
| ENERGY CHARGE: 1709@.0031 PER KWH | 5.37 |
| ENERGY CHARGE: 1805@.0006 PER KWH | 1.05 |
| CAPACITY CHARGE | 19.37 |
| TRANSMISSION CHARGE | 31.97 |
| Total Freepoint Energy Solutions LLC Charges | \$213.73 |

1997 kWh

Continued on next page

| Billing Summary | | |
|--|-----------|----------|
| Previous Balance | \$238.46 | |
| Payment Received Nov 18, 2021 - Thank You! | -\$238.46 | |
| Balance as of Nov 24, 2021 | | \$0.00 |
| Total Supply Charges | | \$213.73 |
| Total Delivery Charges | | \$83.23 |
| | | |

Amount Due By **12/14/21** \$296.96

Account Balance \$296.96

Delivery Details



Distribution Charges General Service Rate: GS1 for Oct 22 - Nov 22 **Customer Charge** 22.00 12.0 kW at \$4.36167 per kW 52.34 Tax Cut and Jobs Act Credit at -7.00% -5.20 Smart Meter Rider - Phase 2 6.32 Competitive Enhancement Rider 0.07 0.03 Storm Damage Expense Rider Act 129 Compliance Rider 2.94 PA Tax Adj Surcharge at 0.015% 0.01 PA Sales Tax 4.72 **Total Delivery Charges** \$83.23

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.

 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.

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, | Date _ | |
|--------------------------------------|--------|--|
| Checking Account holder sign here | | |

Note: To enroll a savings account in automatic bill pay visit pplelectric.com/autopay.



Account Number Due Date Amount Due
81350-97137 12/14/21 \$296.96

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.

Understanding Your Bill - Continued

 $\begin{tabular}{ll} \textbf{Tax Cut and Jobs Act Credit -} Monthly adjustment for federal tax changes. \\ \textbf{Type(s) of Meter Readings:} \end{tabular}$

Actual - Measures your monthly electricity use based on an actual reading. *Federal I.D. 23-0959590