We deliver.

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

Service to:

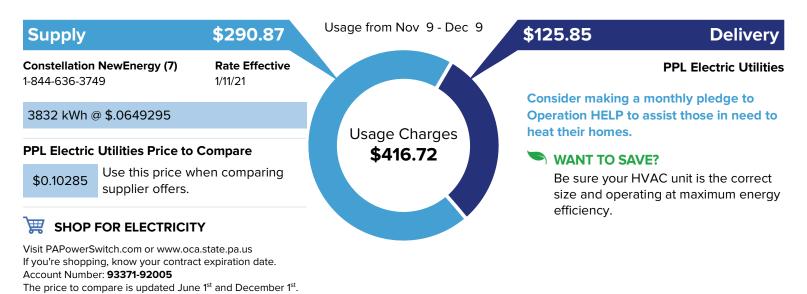
POCONO MOUNTAIN RECOVERY CTR 3437 RT 715 HWY, FIRE PUMP HENRYVILLE, PA 18332 Meter 301560108 Account 93371-92005

Due Date Amount Due

12/29/21 \$416.72

Billing Details on Back

Page 1



Usage Summary

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



December



Questions/concerns? Contact us by 12/29/21

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.



POCONO MOUNTAIN RECOVERY CTR 3437 ROUTE 715 HENRYVILLE, PA 18332 Amount Enclosed:

Please make check payable to: PPL ELECTRIC UTILITIES 2 NORTH 9TH STREET CPC-GENN1

ALLENTOWN, PA 18101-1175

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt- Hours
301560108	Dec 9	26320	3832
	Nov 9	22488	3832
Days Billed: 30	Av	g. kWh/Day: 128 T	otal Delivered: 3832

Date Range	Annual Total Usage	Avg Monthly
lan 2021 - Dec 2021	31295 kWh	2608 kWh

Next meter reading on or about: Jan 11, 2022.

State taxes this bill: About \$1.15. PA Gross Receipts Tax: About \$7.00.

Supply Details

	Generation & Transmission Charges for Nov	9-Dec 9
Constellation	3832 kWh @ \$.0649295	248.8
NewEnergy (7)	State Sales Tax	16.40
3, (,	Gross Receipts Tax	16.19
	Market Charges	9.4

9.41 Total Constellation NewEnergy (7) Charges \$290.87

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



1-844-636-3749



Constellation NewEnergy (7) **Customer Services** 1310 Point Street Baltimore, MD 21231

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.

Billing Summary

Previous Balance	\$260.37	
Payment Received Dec 3, 2021 - Thank You!	-\$260.37	
Balance as of Dec 13, 2021		\$0.00
Total Supply Charges		\$290.87
Total Delivery Charges		\$125.85

Amount Due By 12/29/21

\$416.72

Account Balance \$416.72

Delivery Details



248.81

16 46 16.19 **Distribution Charges** al Service Pate: GS1 for Nov. 9 - Dec. 9

	*
PA Sales Tax	7.13
PA Tax Adj Surcharge at 0.015%	0.02
Act 129 Compliance Rider	6.59
Storm Damage Expense Rider	0.08
Competitive Enhancement Rider	0.07
Smart Meter Rider - Phase 2	6.32
Tax Cut and Jobs Act Credit at -7.00%	-7.95
™ 21.0 kW at \$4.36143 per kW	91.59
Customer Charge	22.00
General Service Rate: GS1 for Nov 9 - Dec	: 9

Total Delivery Charges

\$125.85

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

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, Checking Account holder sign here

Date		
13816		

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



Account Number	Due Date	Amount Due
93371-92005	12/29/21	\$416.72

Understanding Your Bill - Continued

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