



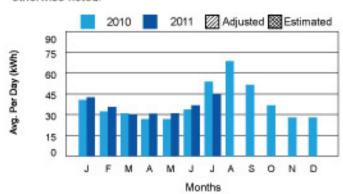
Bill Acct. No. Due Date Amount Due 00000-0000 Jul 27, 2011 \$191.69

## Your Electric Usage Profile

Service to: CUSTOMER 123 MAIN ST ANYTOWN, PA 18062 Meter: 0000000000

Your next metter reading is on or about Aug 3, 2011

This section helps you understand your year-to-year electric use by month. Meter readings are actual unless otherwise noted.



Jul 2011	32	1429	45	71F
Jul 2010	32	1738	54	73F

Billing Period	Туре	Reading
Jul 5	Actual	44011
Jun 3	Actual	42582
32 Days	kWh Billed	1429

Yearly Comparison	Total Use	Avg. Monthly
Aug 2010 - Jul 2011	14116	1176
Aug 2009 - Jul 2010	14352	1196

## Billing Summary

(Billing details on back)

Balance as of Jul 6, 2011

Charges:

Total PPL Electric Utilities Charges \$56.08 Total Electric Supplier 1234 Charges \$135.61

Total Charges. \$191.69

Amount Due By Jul 27, 2011 \$191.69 Account Balance \$191.69.

PPL's price to compare for your rate is 8.774 cents per kWh effective 6/1/2011 to 8/31/2011. For a list of supplier offers visit papowerswitch.com or call 1-800-684-6560.

## Your Message Center

- Your bill has a brand new look. To learn more about how we changed the bill to better serve you, check out the enclosed brochure.
- Information about appliance energy use and tips on saving energy are available through the Energy Library on our Web site, pplelectric.com
- Before digging around your home or property, you should always call the states's One Call notification system to locate any underground utility lines. You can do this by simply dialing 811, which will connect you to the One Call system. Be safe and call 811 before you

## Payment Methods

Online at: pplelectric.com By phone: 1-800-342-5775 or call BillMatrix at 1-800-672-2413 to pay using Visa, MasterCard, Discover or debit.

By Mail: 2 North 9th Street CPC-GENN1 Allentown, PA 18101-1175

Correspondence should be sent to: Customer Services 827 Hausman Road Allentown, PA 18104-9392

Other important information on the back of this bill

Return this part in the envelope provided with a check payable to PPL Electric Utilities

Bill Acct. No.	Due Date	Amount Due
00000-0000	Jul 27, 2011	\$191.69

Amount Enclosed:



PPL ELECTRIC UTILITIES 2 NORTH 9TH STREET CPC-GENN1 ALLENTOWN, PA 18101-1175

CUSTOMER 123 MAIN ST ANYTOWN, PA 18062