

M-2023-3038060

02/27/2024

Dolores Yanolko
2333 S. 3rd St.
Allentown, PA 18103
Account #

DATE OF DEPOSIT

FEB 27 2024

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

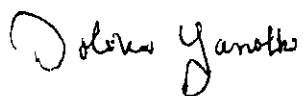
As a 93 year old widow I found it upsetting to receive greatly inflated electric bills. My daughter who is my POA called the PUC but was told that I had to get on the phone. I was told that she could only accept the complaint if I had 2 complaints with PPL.

My daughter has contacted PPL several times about the high bills because I live on the upper level of my home and have the heat on in only 4 areas. A variety of suggestions were given to lower my bill. I finally decided to get the meter tested and of course the results confirmed that the meter is reading accurately.

Hopefully, PPL will find their errors and correct my account.

Enclosed are previous bills and meter readings.

Thank you,



Dolores Yanolko



PPL Electric Utilities

We deliver.

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

Meter **300550355** Account

Auto Pay Date	Amount Due
2/12/24	\$407.00 (Auto Pay)

Service to:
DOLORES YANOLKO
2333 S 3RD ST
ALLENTOWN, PA 18103

Billing Details on Back
Because you are on Budget Billing, your amount due does not equal your Usage Charges.

Supply **\$571.38**

ENERGY HARBOR
888-254-6359

Electric Chg: 5350 KWH @ \$0.10680

PPL Electric Utilities Price to Compare

\$0.11028 Use this price when comparing supplier offers.

Usage from Dec 15 - Jan 19

Usage Charges
\$842.71

Delivery **\$271.33**

PPL Electric Utilities

Budget Plan Summary

To date, you are 2 months into your 12-month Budget Billing Plan and have used \$656.96 more than your monthly Budget Plan Amounts.

Budget Plan Amount: \$407.00

Your Budget Bill balance is behind: \$656.96

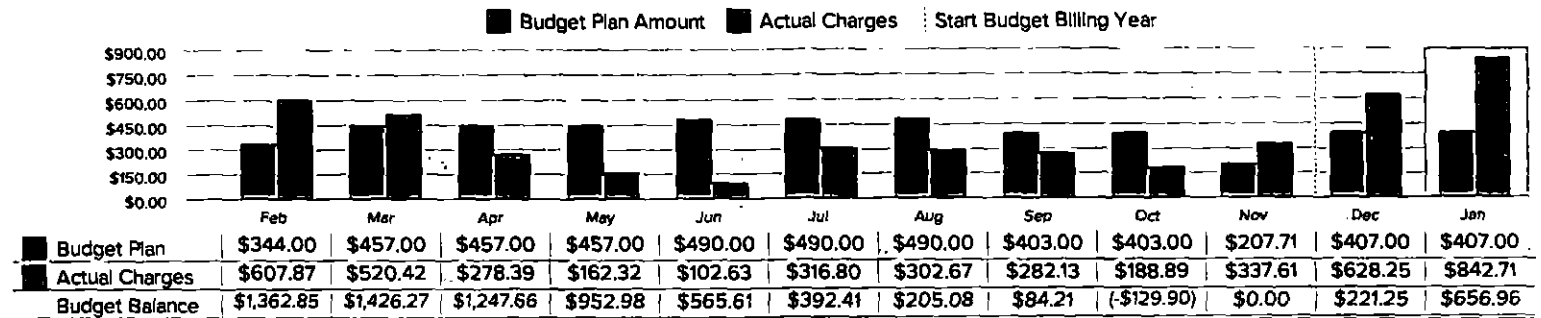
Next Budget Review: February 2024

Budget Plan Year Ends: November 2024

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number:
The price to compare is updated June 1st and December 1st.
Rate: RS. View schedule at ppelectric.com/rates

Monthly Budget Plan vs. Actual Charges



About this graph: A green budget balance means you've used less than your budget. Black means you've used more. Your plan is reviewed every 3 months.

Questions/concerns? Contact us by 2/7/24

1-800-342-5775
Visit ppelectric.com for hours of operation.
Correspondence to:
PPL Customer Service
827 Hausman Road
Allentown, PA 18104-9392

Account Number	Auto Pay Date	Amount Due
	2/12/24	Auto Pay

DATE OF DEPOSIT

FEB 27 2024

DOLORES YANOLKO
2333 S 3RD ST
ALLENTOWN, PA 18103

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

1 9000004070000000407006 5133010004

kWh Delivered (to Customer)			
Meter Number	Reading Dates	Meter Reading	Kilowatt-Hours
300550355	Jan 19	78809	5350
	Dec 15	73459	
Days Billed: 35		Avg. kWh/Day: 153	Total Delivered: 5350
Date Range	Annual Total Usage	Avg Monthly	
Feb 2023 - Jan 2024	28047 kWh	2337 kWh	

Next meter reading on or about: Feb 16, 2024.
 State taxes this bill: About \$3.94. PA Gross Receipts Tax: About \$24.01.

January

Electricity Usage (kWh)	Avg. Temperature	Avg. Daily Cost	
+37%	+1°	-23%	
2023 2024	2023 2024	2023 2024	

Supply Details



Generation & Transmission Charges for Dec 15-Jan 19
 FES 108
 Electric Chg: 5350 KWH @ \$0.10680 571.38
 State Sales Tax 0.00
 Gross Receipts Tax \$33.71
Total ENERGY HARBOR Charges \$571.38

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



888-254-6359



ENERGY HARBOR
 Customer Services
 168 E MARKET STREET
 AKRON, OH 44308

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	\$407.00
Payment Received Jan 4, 2024 - Thank You!	-\$407.00
Balance as of Jan 22, 2024	\$0.00
Budget Plan Amount	\$407.00
Total Supply Charges	\$571.38
Total Delivery Charges	\$271.33

Automatic Bill Payment on 2/12/24 \$407.00

Account Balance \$407.00

Delivery Details

Distribution Charges	
Residential Rate: RS for Dec 15 - Jan 19	
Customer Charge	15.77
5,350 kWh at 4.8349¢ per kWh	258.67
Tax Cut and Jobs Act Credit at -7.67%	-15.58
System Improvement Charge at 5.00%	12.94
PA Tax Adj Surcharge at -0.1742%	-0.47
Total Delivery Charges	\$271.33

Understanding Your Bill

- Act 129 Compliance Rider** - Monthly charge to recover costs for energy efficiency and conservation programs approved by the PUC.
- Budget Billing** - Most suppliers offer budget billing, which allows you to pay a fixed amount each month. Budget billing averages bills out over 12 months, so each monthly bill will be the same amount until the total bill is paid. The company may adjust the bill four times a year, up or down, depending on the customer's use. Residential customers may contact their electric utility and/or supplier and request budget billing at any time.
- 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.



Account Number	Auto Pay Date	Amount Due
	2/12/24	Auto Pay

Understanding Your Bill - Continued

System Improvement Charge - Monthly charge to recover costs for improving, repairing and replacing equipment that delivers electricity to your home or business.

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.

Estimated - Determines your monthly electricity use based on the weather and your past usage.



PPL Electric Utilities

We deliver.

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

Meter **300550355** Account

Auto Pay Date	Amount Due
1/8/24	\$407.00 (Auto Pay)

Service to:
DOLORES YANOLKO
2333 S 3RD ST
ALLENTOWN, PA 18103

Billing Details on Back
Because you are on Budget Billing, your amount due does not equal your Usage Charges.

Supply	\$419.83	Usage from Nov 14 - Dec 15	\$208.42	Delivery
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ENERGY HARBOR
888-254-6359

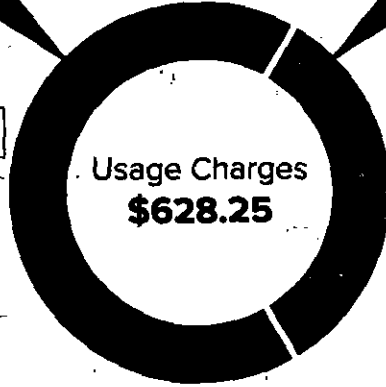
Effective Date
1/25/23

PPL Electric Utilities

Electric Chg: 3931 KWH @ \$0.10680

PPL Electric Utilities Price to Compare

\$0.11028 Use this price when comparing supplier offers.



Budget Plan Summary

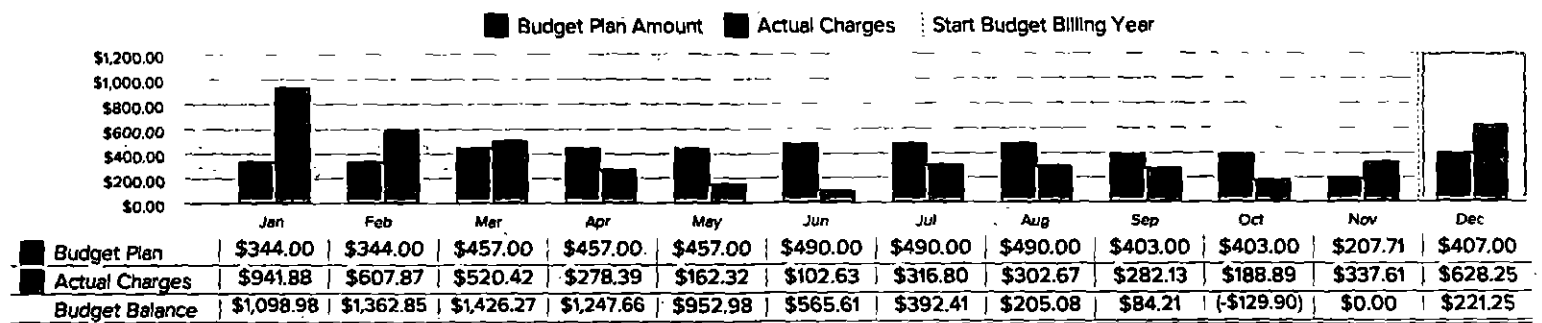
To date, you are 1 months into your 12-month Budget Billing Plan and have used \$221.25 more than your monthly Budget Plan Amounts.

Budget Plan Amount: \$407.00
Your Budget Bill balance is behind: \$221.25
Next Budget Review: February 2024
Budget Plan Year Ends: November 2024

SHOP FOR ELECTRICITY

Visit PAPowerSwitch.com or www.oca.state.pa.us
If you're shopping, know your contract expiration date.
Account Number:
The price to compare is updated June 1st and December 1st.
Rate: RS. View schedule at ppelectric.com/rates

Monthly Budget Plan vs. Actual Charges



About this graph: A green budget balance means you've used less than your budget. Black means you've used more. Your plan is reviewed every 3 months.

Questions/concerns? Contact us by 1/3/24

1-800-342-5775
Visit ppelectric.com for hours of operation.

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

Account Number	Auto Pay Date	Amount Due
51330-1004	1/8/24	Auto Pay



PPL Electric Utilities

DOLORES YANOLKO
2333 S 3RD ST
ALLENTOWN, PA 18103

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
300550355	Dec 15	73459	3931
	Nov 14	69528	
Days Billed: 31		Avg. kWh/Day: 127	Total Delivered: 3931
Date Range	Annual Total Usage	Avg Monthly	
Jan 2023 - Dec 2023	26613 kWh	2218 kWh	

Next meter reading on or about: Jan 19, 2024.
 State taxes this bill: About \$3.94; PA Gross Receipts Tax: About \$24.01.

December

Electricity Usage (kWh)	Avg. Temperature	Avg. Daily Cost	
+3%	+2°	-18%	
		\$24.86	\$20.27
2022	2023	2022	2023

Supply Details

	Generation & Transmission Charges for Nov 14-Dec 15		
	FES 108		419.83
	Electric Chg: 3931 KWH @ \$0.10680		0.00
	State Sales Tax		
	Gross Receipts Tax \$24.77		
Total ENERGY HARBOR Charges			\$419.83

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

888-254-6359
 ENERGY HARBOR
 Customer Services
 168 E MARKET STREET
 AKRON, OH 44308

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	\$207.24
Payment Received Dec 4, 2023 - Thank You!	-\$207.24
Balance as of Dec 18, 2023	\$0.00
Budget Plan Amount	\$407.00
Total Supply Charges	\$419.83
Total Delivery Charges	\$208.42
Automatic Bill Payment on 1/8/24	\$407.00
Account Balance	\$407.00

Delivery Details

	Distribution Charges	
	Residential Rate: RS for Nov 14 - Dec 15	
	Customer Charge	15.78
	3,931 kWh at 4.975¢ per kWh	195.57
	Tax Cut and Jobs Act Credit at -8.23%	-12.59
	System Improvement Charge at 5.00%	9.94
	PA Tax Adj Surcharge at -0.134%	-0.28
Total Delivery Charges	\$208.42	

Understanding Your Bill

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- 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.



Account Number	Auto Pay Date	Amount Due
	1/8/24	Auto Pay

Understanding Your Bill - Continued

System Improvement Charge - Monthly charge to recover costs for improving, repairing and replacing equipment that delivers electricity to your home or business.

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.

Estimated - Determines your monthly electricity use based on the weather and your past usage.

PPL Electric Utilities
827 Hausman Road
Allentown, PA 18104-9392
Tel. 800.342.5775 Fax 484.634.3484
www.pplelectric.com



DOLORES YANOLKO
2333 S 3RD ST
ALLENTOWN, PA 18103

February 8, 2024

Bill Account Number:

"

Dear DOLORES YANOLKO:

On 01/23/2024, you contacted us about the amount of your bill for electric use through 01/22/2024.

At that time, we asked you questions about the size of your home, the number of residents, heating, air conditioning, and appliances, to better understand your usage.

We also confirmed this bill was based on actual electric use and verified the meter data.

You still had some concerns with the amount of the bill, so we offered to test the accuracy of the electric meter at your home. You accepted and paid \$35 for this service.

We tested your meter on 02/08/2024, and have included the results with this letter. Our test confirmed that your meter was accurately recording your electric use and your bill is correct.

If you'd like to monitor your daily usage, you can do so on our website. Sign into your online account at pplelectric.com or create a new one in three easy steps. This can help you track trends or spikes in your electric use and find ways to save energy.

We have enclosed a statement of your account as a reference. Your account balance is \$407.00 and will become past due on 02/24/2024.

If you're unable to pay your full account balance by the due date, we can set up a payment arrangement to spread the cost out over time. It's easy and quick to set up a payment arrangement online at pplelectric.com/billhelp, over our automated system or by speaking with a representative at 1-800-342-5775.

You can also make payments at plelectric.com, at an authorized bill payment center, or mail a check to PPL Electric Utilities, P.O Box 419054, St. Louis, MO 63141.

Thank you for being a valued customer.

Sincerely,

PPL Electric Utilities

"

Save Energy, Save Money.

Your electric bill is determined by the amount of energy you use in your home, as well as the rate you pay for that energy. **YOU are in control of your electric bill by conserving energy and shopping for the best rate.**

Things to keep in mind...

- Many households have computers, large screen TVs, cell phones, video games and many other appliances that we didn't have even five years ago, which accounts for higher usage
- Usage in every household varies
- When using electric heat or air conditioning, you will see seasonal swings in your usage
- When comparing usage, remember to look at the kilowatt hours used, not the dollars billed

Tips to reduce your energy consumption

General Heating and Cooling:

- Install newer, programmable thermostat
- Set thermostat at 68 in winter and 78 in summer
- Turn your thermostat back when sleeping or away from home for four or more hours
- Reducing thermostat in winter and increasing thermostat in summer will result in a savings on your heating/cooling costs of 2% for each 1 degree change
- Make sure vents, registers and radiators are clean
- Add insulation, caulk and seal drafty areas

Heat Pumps:

- Do not increase temperature more than two degrees at one time
- Clean or replace filters monthly
- Keep outside unit free of snow and ice
- Make sure auxiliary/emergency heat is not on when it is not needed
- Set thermostat fan to 'auto'

Laundry:

- Dry full loads
- Dry loads consecutively
- Clean the lint filter after each load
- Hang laundry instead of using dryer
- Wash in cold water

Lighting:

- Use timers
- Use compact fluorescent bulbs
- Keep fixtures and bulbs clean
- Be sure your dishwasher is full when running it

Refrigeration:

- Refrigerator should be set between 36 and 40 degrees
- Freezer should be set between 0 and 5 degrees
- Make sure door seals are airtight
- Allow one inch of space on each side for good circulation
- Keep your refrigerator out of sunlight not in a hot garage
- Clean the cooling coils in the back of refrigerator often
- Refrigerator and freezers operate more efficiently when full, not overloaded

Other:

- Turn off TVs when no one is watching
- Lower the setting on your dehumidifier
- Use sleep mode when computer is not in use
- Buy Energy Star rated appliances
- Use the sleep function on devices when available
- Air dry dishes instead of using cycle in dishwasher

Cooling:

- Keep window units out of the sun and unobstructed
- Seal gaps alongside of the window

Cooking:

- Use smaller electric pans or toaster oven for small meals
- Don't open oven when cooking
- Reheat food in microwave or toaster oven

Water Heating:

- Lower the temperature to 120 degrees
- Insulate the hot water pipes
- Repair leaky faucets
- Install low flow showerheads
- Take a short shower instead of a bath
- Do not let the water run
- Run dishwasher with full loads only

Visit papowerswitch.com for options to shop for another generation supplier
Visit pplelectric.com to see your daily and hourly usage to help find ways to conserve

Understanding Your Rights

The Pennsylvania Public Utility Commission (PUC) is a regulatory agency that balances the needs of consumers and utilities to ensure safe and reliable utility service at reasonable rates. Additionally, the PUC establishes the rules and regulations with which utilities must comply.

If you do not agree with this report, you may file an informal complaint with the PUC by calling toll-free in PA at 1-800-692-7380. If you prefer, you may write the PUC, P.O. Box 3265, Harrisburg, PA 17105-3265.

The PUC will ask you to provide the following information.

- The customer's name and phone number.
- The customer's address, and if different, the service address.
- The utility company's name and the customer's account number, if there is one.
- A brief statement of the dispute and the relief sought.
- Whether the company has already investigated and reported the dispute.
- Whether the same formal or informal complaint was filed with the PUC in the past.
- The proposed shut-off date, if any.

If you need additional information or have other concerns, please call PPL toll-free at 1-800-DIAL-PPL (1-800-342-5775).

Metering Support Laboratory

Laboratory Test Results

Customer Name: Dolores Yanolko
Customer Billing Account: 51330-10004
Meter Manufacturer: Landis and Gyr
Meter Serial Number: 300550355
Meter Test Date: 2/8/2024

Meter Test Results:
- Full Load Test: 100.02%
- Light Load Test: 100.04%
- Average Accuracy: 100.02%

PPL Electric Utilities Metering Laboratory is certified by the Pennsylvania Public Utility Commission. Meters are tested in accordance with Chapter 57.20. Full load meter testing is conducted at 100% of rated nameplate test current. Light Load meter testing is conducted at 10% of rated nameplate test current. Average Result is a weighted average of the two test points using 80% full load and 20% light load.

All meter accuracy results and equipment used are traceable to the National Institute of Standards and Technology (NIST) in Gaithersburg, Maryland.

Certified meter test results for Meter Serial number 300550355 were obtained using a WECO Model 4150 test system with serial number 7753 301545.

Additional testing notes:

Certified:
Joseph Chunko
Supervising Engineer, Metering Support

PPL Electric Utilities

Account Activity Statement

*** Account Information ***

*** Current Account Status ***

Account Number:

Mall To:
DOLORES YANOLKO
2333 S 3RD ST
ALLENTOWN, PA 18103

Service Address:
DOLORES YANOLKO
2333 S 3RD ST
ALLENTOWN, PA 18103

Payment Agreement:

Installment: 0

Balance: 0

Date/Time Retrieved:
2/9/2024 8:31 AM

Budget Bill Amortization:

Installment: 0

Balance: 0

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
1/21/2022	BUDGET BILLING		\$269.00	\$0.00	\$0.00	\$0.00			0	0	0
1/21/2022	Regular Bill	02/14	\$269.00	\$0.00	\$514.93	\$348.57	1142/0000	22646A	34	4730	0
1/28/2022	Payment		\$-269.00	\$0.00	\$0.00	\$0.00			0	0	0
2/18/2022	BUDGET BILLING		\$269.00	\$0.00	\$0.00	\$0.00			0	0	0
2/18/2022	Regular Bill	03/14	\$269.00	\$0.00	\$492.82	\$572.39	1092/0000	27170A	28	4524	0
3/3/2022	Payment		\$-269.00	\$0.00	\$0.00	\$0.00			0	0	0
3/21/2022	BUDGET BILLING		\$269.00	\$0.00	\$0.00	\$0.00			0	0	0
3/21/2022	Regular Bill	04/11	\$269.00	\$0.00	\$331.16	\$634.55	0768/0000	30161A	29	2991	0
4/13/2022	Payment		\$-269.00	\$0.00	\$0.00	\$0.00			0	0	0
4/20/2022	BUDGET BILLING		\$269.00	\$0.00	\$0.00	\$0.00			0	0	0
4/20/2022	Regular Bill	05/11	\$269.00	\$0.00	\$273.79	\$639.34	0348/0001	32395A	32	1241	0
5/9/2022	Payment		\$-269.00	\$0.00	\$0.00	\$0.00			0	0	0
5/19/2022	BUDGET BILLING		\$269.00	\$0.00	\$0.00	\$0.00			0	0	0
5/19/2022	Regular Bill	06/09	\$269.00	\$0.00	\$155.09	\$525.43	0284/0010	33524A	29	1129	0
6/7/2022	Payment		\$-269.00	\$0.00	\$0.00	\$0.00			0	0	0
6/20/2022	BUDGET BILLING		\$250.00	\$0.00	\$0.00	\$0.00			0	0	0
6/20/2022	Regular Bill	07/11	\$250.00	\$0.00	\$175.65	\$451.08	0018/0128	34603A	30	1079	0
7/7/2022	Payment		\$-250.00	\$0.00	\$0.00	\$0.00			0	0	0
7/20/2022	BUDGET BILLING		\$250.00	\$0.00	\$0.00	\$0.00			0	0	0
7/20/2022	Regular Bill	08/10	\$250.00	\$0.00	\$375.73	\$576.81	0010/0274	36601A	32	1998	0
8/8/2022	Payment		\$-250.00	\$0.00	\$0.00	\$0.00			0	0	0
8/18/2022	BUDGET BILLING		\$250.00	\$0.00	\$0.00	\$0.00			0	0	0
8/18/2022	Regular Bill	09/08	\$250.00	\$0.00	\$430.15	\$756.96	0000/0362	38583A	29	1982	0
9/6/2022	Payment		\$-250.00	\$0.00	\$0.00	\$0.00			0	0	0
9/19/2022	BUDGET BILLING		\$392.00	\$0.00	\$0.00	\$0.00			0	0	0

PPL Electric Utilities

Date	Transaction Type	Due Date	Transaction Amount	Balance Forward	Actual Billed	Deferred Balance	Deg Day H/C	RDG Type	Days Used	KWH	Billed KW
9/19/2022	Regular Bill	10/11	\$392.00	\$0.00	\$387.86	\$752.82	0005/0213	40347A	30	1764	0
10/7/2022	Payment		\$-392.00	\$0.00	\$0.00	\$0.00			0	0	0
10/18/2022	BUDGET BILLING		\$392.00	\$0.00	\$0.00	\$0.00			0	0	0
10/18/2022	Regular Bill	11/08	\$392.00	\$0.00	\$268.30	\$629.12	0273/0017	41509A	31	1162	0
11/4/2022	Payment		\$-392.00	\$0.00	\$0.00	\$0.00			0	0	0
11/16/2022	Special Agreement		\$-585.40	\$0.00	\$0.00	\$0.00			0	0	0
11/16/2022	BUDGET BILLING		\$977.40	\$0.00	\$0.00	\$0.00			0	0	0
11/16/2022	Regular Bill	12/07	\$392.00	\$0.00	\$348.28	\$0.00	0406/0005	43038A	29	1529	0
12/5/2022	Payment		\$-392.00	\$0.00	\$0.00	\$0.00			0	0	0
12/21/2022	BUDGET BILLING		\$344.00	\$0.00	\$0.00	\$0.00			0	0	0
12/21/2022	SPECIAL AGREEMENT - BB SETTLE		\$48.78	\$0.00	\$0.00	\$0.00			0	0	0
12/21/2022	Regular Bill	01/11	\$392.78	\$0.00	\$845.10	\$501.10	1002/0000	46846E	34	3808	0
1/9/2023	Payment		\$-392.78	\$0.00	\$0.00	\$0.00			0	0	0
1/19/2023	BUDGET BILLING		\$344.00	\$0.00	\$0.00	\$0.00			0	0	0
1/19/2023	SPECIAL AGREEMENT - BB SETTLE		\$48.78	\$0.00	\$0.00	\$0.00			0	0	0
1/19/2023	Regular Bill	02/09	\$392.78	\$0.00	\$941.88	\$1,098.98	0916/0000	50762A	30	3916	0
2/7/2023	Payment		\$-392.78	\$0.00	\$0.00	\$0.00			0	0	0
2/16/2023	BUDGET BILLING		\$344.00	\$0.00	\$0.00	\$0.00			0	0	0
2/16/2023	SPECIAL AGREEMENT - BB SETTLE		\$487.84	\$0.00	\$0.00	\$0.00			0	0	0
2/16/2023	Regular Bill	03/09	\$831.84	\$0.00	\$607.87	\$1,362.85	0640/0000	54208A	28	2635	0
3/7/2023	Payment		\$-831.84	\$0.00	\$0.00	\$0.00			0	0	0
3/20/2023	BUDGET BILLING		\$457.00	\$0.00	\$0.00	\$0.00			0	0	0
3/20/2023	Regular Bill	04/10	\$457.00	\$0.00	\$520.42	\$1,426.27	0805/0000	57528A	30	3320	0
4/5/2023	Payment		\$-457.00	\$0.00	\$0.00	\$0.00			0	0	0
4/19/2023	BUDGET BILLING		\$457.00	\$0.00	\$0.00	\$0.00			0	0	0
4/19/2023	Regular Bill	05/10	\$457.00	\$0.00	\$278.39	\$1,247.66	0507/0017	59257A	32	1729	0
5/8/2023	Payment		\$-457.00	\$0.00	\$0.00	\$0.00			0	0	0
5/18/2023	BUDGET BILLING		\$457.00	\$0.00	\$0.00	\$0.00			0	0	0
5/18/2023	Regular Bill	06/08	\$457.00	\$0.00	\$162.32	\$952.98	0300/0006	60223A	29	966	0
6/6/2023	Payment		\$-457.00	\$0.00	\$0.00	\$0.00			0	0	0

PPL Electric Utilities

Date	Transaction Type	Due Date	Transaction Amount	Balance Forward	Actual Billed	Deferred Balance	Deg Day H/C	RDG Type	Days Used	KWH	Billed KW
6/19/2023	BUDGET BILLING		\$490.00	\$0.00	\$0.00	\$0.00			0	0	0
6/19/2023	Regular Bill	07/10	\$490.00	\$0.00	\$102.63	\$565.61	0079/0042	60796A	30	573	0
7/6/2023	Payment		\$-490.00	\$0.00	\$0.00	\$0.00			0	0	0
7/19/2023	BUDGET BILLING		\$490.00	\$0.00	\$0.00	\$0.00			0	0	0
7/19/2023	Regular Bill	08/09	\$490.00	\$0.00	\$316.80	\$392.41	0002/0269	62775A	32	1979	0
7/25/2023	Miscellaneous		\$-1.61	\$0.00	\$0.00	\$0.00			0	0	0
8/7/2023	Payment		\$-488.39	\$0.00	\$0.00	\$0.00			0	0	0
8/17/2023	BUDGET BILLING		\$490.00	\$0.00	\$0.00	\$0.00			0	0	0
8/17/2023	Regular Bill	09/07	\$490.00	\$0.00	\$302.67	\$205.08	0000/0245	64637A	29	1862	0
9/5/2023	Payment		\$-490.00	\$0.00	\$0.00	\$0.00			0	0	0
9/18/2023	BUDGET BILLING		\$403.00	\$0.00	\$0.00	\$0.00			0	0	0
9/18/2023	Regular Bill	10/10	\$403.00	\$0.00	\$282.13	\$84.21	0006/0196	66348A	30	1711	0
10/6/2023	Payment		\$-403.00	\$0.00	\$0.00	\$0.00			0	0	0
10/17/2023	BUDGET BILLING		\$403.00	\$0.00	\$0.00	\$0.00			0	0	0
10/17/2023	Regular Bill	11/07	\$403.00	\$0.00	\$188.89	\$-129.90	0213/0012	67461A	31	1113	0
11/3/2023	Payment		\$-403.00	\$0.00	\$0.00	\$0.00			0	0	0
11/15/2023	Budget Bill Int Only		\$-0.47	\$0.00	\$0.00	\$0.00			0	0	0
11/15/2023	BUDGET BILLING		\$207.71	\$0.00	\$0.00	\$0.00			0	0	0
11/15/2023	Regular Bill	12/06	\$207.24	\$0.00	\$337.61	\$0.00	0478/0000	69528A	29	2067	0
12/4/2023	Payment		\$-207.24	\$0.00	\$0.00	\$0.00			0	0	0
12/18/2023	BUDGET BILLING		\$407.00	\$0.00	\$0.00	\$0.00			0	0	0
12/18/2023	Regular Bill	01/08	\$407.00	\$0.00	\$628.25	\$221.25	0833/0000	73459A	31	3931	0
1/4/2024	Payment		\$-407.00	\$0.00	\$0.00	\$0.00			0	0	0
1/22/2024	BUDGET BILLING		\$407.00	\$0.00	\$0.00	\$0.00			0	0	0
1/22/2024	Regular Bill	02/12	\$407.00	\$0.00	\$842.71	\$656.96	1048/0000	78809A	35	5350	0
2/8/2024	Payment		\$-407.00	\$0.00	\$0.00	\$0.00			0	0	0



PRESS FIRMLY 1

CPU



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 Dolores Yanoiko
 2333 S. 3rd St
 Allentown, PA 18103

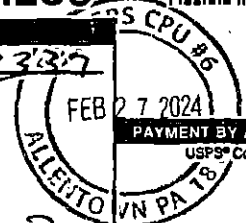
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SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

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 Sunday/Holiday Delivery Required (additional fee, where available)
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 Key Stone Building
 400 North Street
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PO ZIP Code Scheduled Delivery Date (MM/DD/YYYY) Postage
 18103 2-28-24 \$ 30.45

Date Accepted (MM/DD/YYYY) Scheduled Delivery Time Insurance Fee COD Fee
 2-27-24 9:00 PM \$ \$

Time Accepted Return Receipt Fee Live Animal Transportation Fee
 9 AM \$ \$

Special Handling/Fragile Sunday/Holiday Premium Fee Total Postage & Fees
 \$ \$ \$ 30.45

Weight Flat Rate Acceptance Employee Initials
 Flat \$ 30.45

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YYYY) Time Employee Signature
 AM
 PM

Delivery Attempt (MM/DD/YYYY) Time Employee Signature
 AM
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