



PPL Electric Utilities

Service to:  
CARL M ROGERS  
1420 W TRINDLE RD  
CARLISLE, PA 17015

Meter **300079363** Account #

Due Date	Amount Due
<b>7/31/23</b>	<b>\$1,105.91</b>

**Billing Details on Back**

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

M-2023-3038060- jbs

Hello,

Here are my comments on the PPL settlement.

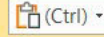
We were billed 11/16/2022 to 12/20/2022 411.32 which we paid

We were billed 12/20/2022 to 01/19/2023 421.24 which we were told not to pay. A revised billing would be sent.

From 01/19/2023 to 06/19/2023 we did not receive monthly bills. I made a couple of payments without a bill.

I called them 2 times for a bill. Finally sometime in July the bills started coming in. The amount due was so large I asked to make payments, they agreed.

I still wonder if we were overcharged. I guess we will never know.



Kind Regards,

Carl Rogers

2/15/2024