Bill Based On: Actual Meter Reading

August 14, 2024

Page 1 of 2

Account Number: 100 155 441 973

Amount Due: \$1,851.72

Due Date: August 29, 2024

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Billing Period: Jul 12 to Aug 11, 2024 for 31 days
Bill For: REGAL ENTERTAINMENT GRP
455 TOWN CENTER DR

YORK PA 17408

Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001



-1,922.98

For Customer Service, call 1-800-545-7741. For Payment Options, call 1  Shopping Information	Account Summary	Amount Due	
Customer Number Rate Category 0805234769 0007450175 General Secondary Medium ME-GSMD	Previous Balance Payments/Adjustments	1,922.98 -1,922.98	
Contact your supplier if you do not know your contract expiration date.	Balance at Billing on Aug 14, 2024	0.00	
Messages  To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.  Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.  General Secondary Medium - 0007450175 - 10.60 cents per KWH Your next meter reading is scheduled to occur on or about Sep 12, 2024.  Your bill includes \$119.27 in PA taxes, of which \$105.03 is PA gross receipts tax.  Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services.  The Federal Energy Regulatory Commission regulates transmission prices and services.	Met-Ed - Consumption Met-Ed - Misc. Charges Total Current Charges	1,886.97 -35.25 <b>1,851.72</b>	
	Amount Due by Aug 29, 2024	\$1,851.72	
	Usage Information for Meter Number 5000673087		
	Aug 11, 2024 KWH Reading Jul 12, 2024 KWH Reading Difference Multiplier KWH used OnPeak Load in KW/KVA OffPeak Load in KW/KVA OnPeak KVAR OffPeak KVAR Billed Load in KW/KVA	31,015.138 30,577.778 437.36 240 104,966 239.04 237.12 127.68 126.72 239.0 127.7	
Mailing in your payment? We have a new address! The enclosed bill stub has been pre-addressed for your convenience. If you can't locate your stub, please mail your check to the following:  Ohio, Pennsylvania and New Jersey: FirstEnergy P.O. Box 371422  With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.	Charges From Met-Ed		
	When contacting an Electric Generation Supplier, please provide th Customer Number: 0805234769 0007450175 Rate: General Secondary Medium ME-GSMD Customer Charge Distribution System Improvement Charge Distribution Charge 239.0 KW x 5.1100 127.7 KVAR x 0.2000 Energy Efficiency Charge Phase IV 104,966 KWH x 0.0039 Solar Requirements Charge 104,966 KWH x -0.0000 Default Service Support Charge 104,966 KWH x 0.00050 TCJA Voluntary Surcharge State Tax Surcharge State Sales Tax Current Consumption Bill Charges	44.95 69.25 00 1,221.29 00 25.54 20 411.47 10 -1.05	

Charges from Dynegy 312 Walnut Street, Suite 1500, Cincinnati OH 45202

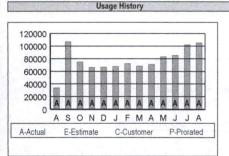
1-877-331-3045

Billing Period: Jul 12, 2024 to Aug 11, 2024

This supplier is responsible for billing your generation charges on a separate bill Detail Payment and Adjustment Information

07/26/24 Payment

Additional messages, if any, can be found on back.



Comparisons	Last Year	This Year
Average Daily Use (KWH)	3079	3386
Average Daily Temperature	75	79
Days in Billing Period	11	31
Last 12 Months Use (KWH)	968.019	
Average Monthly Use (KWH)		80 668

Return this part with a check or money order payable to Met-Ed

Met-Ed

PO Box 16001 Reading, PA 19612-6001

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PO BOX 5651 BISMARCK ND 58506-5651 Account Number: 100 155 441 973

Amount Paid	
Amount Due	\$1,851.72
Due Date	Aug 29, 2024

MET-ED PO BOX 371422 PITTSBURGH PA 15250-7422 վութվիկիկիկիկիկաթգակիկիկիկիկիկիկի

## Explanation of Terms

**Customer Charge** - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market.

Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008.

Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service.

**KWH (Kilowatt Hour) -** A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

The Due Date.

Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier.

Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillarly services for customers receiving Default Service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Service Charge - Charge for opening an account.

Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act.

State Tax Surcharge - An adjustment to the state taxes recovered through Met-Ed's basic charges.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

## General Information

If you have billing questions or complaints about your Met Ed account, please contact us before the due date.

Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency.

Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergy.corp.com

Write to us at Met-Ed, 76 S. Main St., A-RPC, Akron, OH 44308-1890

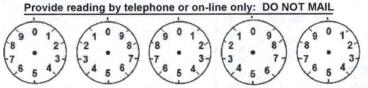
Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

Information about Dynegy: 312 Walnut Street, Suite 1500, Cincinnati, OH 45202, 1-877-331-3045

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number

If you have a DIGITAL METER write the numbers here:

