

March 16, 2023

Page 1 of 2

Account Number: 100 051 362 612

Amount Due: \$17,031.94

Due Date: March 31, 2023

Billing Period: Feb 10 to Mar 13, 2023 for 32 days Bill For: TRAY-PAK CORPORATION TRAY-PAK CORPORATION

BLDG 3

Met-Ed

4101 READING CREST AVE READING PA 19605

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. **Bill issued by:** Met-Ed, PO Box 16001, Reading PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



-71.06

74.79

527.31

-226.44

10.22

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Shopping Information	Account Summary	Amount Due
Customer Number Rate Category 0800818046 0006241017 General Service Primary ME-GPF	Previous Balance Payments/Adjustments	13,642.16 -13,642.16
Wessages	Balance at Billing on Mar 16, 2023	0.00
	Met-Ed - Consumption	17,031.94
please pay the Amount Due by the Due Date. To receive your PRICE TO COMPARE please call 1-888-478-2300. Customer reserves the right to shop for an electric supplier.	Total owed by Mar 31, 2023 As a Checkless customer - Total charges of \$17,031.94 will be deducted from your account on Mar 31, 2023	\$17,031.94

Your next meter reading is scheduled to occur on or about

Apr 12, 2023.

Your bill includes \$1,251.10 in PA taxes, of which \$1,004.28 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

Customers receiving Default Service have a new Price to Compare (PTC), effective March 1, 2023. Please review the PTC information shown on page one of your bill. You can save money by switching to an electric generation supplier that offers a lower price than your PTC.

	Total owed by Mar 31, 2023			\$17,031.94		
	As a Checkless customer - Total ch	arges of \$17,031.9	4			
	will be deducted from your account	on Mar 31, 2023				
	Usage Information	n for Meter Numbe	er 5003066643			
	Mar 13, 2023 KWH Reading			2,147.923		
	Feb 10, 2023 KWH Reading			1,893.521		
	Difference			254.402		
	Multiplier			1,050		
	KWH used			267,122		
	OnPeak Load in KW/KVA			844.2		
	OffPeak Load in KW/KVA			730.8		
	OnPeak KVAR			512.4		
	OffPeak KVAR			474.6		
	Bi ll ed Load in KW/KVA			844.2		
	Billed Reactive Demand			216.9		
Charges From Met-Ed						
	When contacting an Electric Generation Supplier, please provide the following.					
	Customer Number: 0800818046 000					
	Rate: General Service Primary ME-	-GPF				
	Hourly Pricing Service Charge	267,122 KWH	x 0.048942	13,073.53		
	Customer Charge			989.24		
	Distribution System Improvement Charge			95.25		
	Distribution Charge	844.2 KW	x 2.980000	2,515.72		
		216.9 KVAR	x 0.200000	43.38		

Current Consumption Bill Charges 17,031.94 Detail Payment and Adjustment Information 03/01/23 Payment -13.642.16

888.3 KW

267,122 KWH

690.2 KW

x-0.080000

x 0.000280

x 0.764000

Energy Efficiency Charge Phase IV

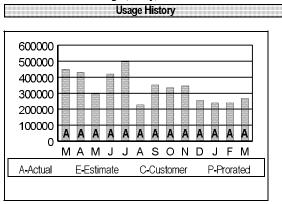
Solar Requirements Charge

TCJA Voluntary Surcharge

State Sales Tax

Default Service Support Charge

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	14043	8348
Average Daily Temperature	39	42
Days in Billing Period	32	32
Last 12 Months Use (KWH)		3,894,628
Average Monthly Use (KWH)		324,552

PO Box 16001 Reading, PA 19612-6001 Met-Ed

TRAY-PAK CORPORATION 4216 READING CREST AVE READING PA 19605

Account Number: 100 051 362 612

Checkless Customer \$17,031.94 will deducted from your account on March 31, 2023 - DO NOT PAY

> MET-ED PO BOX 3687 AKRON OH 44309-3687

Explanation of Terms

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

 \mbox{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.

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 ancillary 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-Eds 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.firstenergycorp.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.

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.

Provide reading by telephone or on-line only: DO NOT MAIL 9 8 8 2 8 2 2 8 8 6 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: