

PennPower

A FirstEnergy Company

Bill Based On: Actual Meter Reading

Billing Period: May 11 to Jun 09, 2021 for 30 days
Bill For: MOHAWK
410 KEYSTONE DR UNIT F
WARRENDALE PA 15086

June 11, 2021

Account Number: 110123958396

Amount Due: \$230.47

Due Date: June 29, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-720-3600. For Payment Options, call 1-800-774-1674. Pay your bill online at www.firstenergycorp.com

Bill Issued by: Penn Power, PO Box 16001, Reading PA 19612-6001

| Messages | Account Summary | Amount Due |
|---|--|---|
| To avoid a Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. 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. Your new, redesigned bill provides the information you need in a format that's easier to read and understand. For more information, please call 1-800-720-3600. | Your previous bill was Balance at Billing on Jun 11, 2021 Total Current Charges Amount Due by Jun 29, 2021 | 206.68 0.00 230.47 \$230.47 |
| | Electric Generation Supplier | |
| | EDF Energy Services, LLC Usage Information for Meter Number 5000075294 | |
| | Jun 09, 2021 KWH Reading (Actual) May 11, 2021 KWH Reading (Actual) Multiplier KWH Used Jun 09, 2021 On Peak KW Reading (Actual) Multiplier KW On Peak Used Jun 09, 2021 Off Peak KW Reading (Actual) Multiplier KW Off Peak Used Jun 09, 2021 On Peak KVAR Reading (Actual) Multiplier KVAR On Peak Used Jun 09, 2021 Off Peak KVAR Reading (Actual) Multiplier KVAR Off Peak Used Billed Actual KWH Billed Actual KW Billed Actual KVAR | 220,083.461 209,616.296 1 10,467.165 50.5 1 50.5 38.8 1 38.8 21 1 21 12.7 1 12.7 10,467 50.5 21 |
| | Charges from Penn Power | |
| | Customer Number: 08033784060001468857 Rate: PP-GMD Customer Charge Dist Charge - Kw Dist Charge - Kvar Tcja Voluntary Surcharge Dist System Improvement Charge Eec Phase Iii Rider - Engy Eec Phase Iv Rider - Engy Pa Srt Rider - Cust Chg Pa Dss Rider - Energy Pa Dss Rider - Energy Pa Spvrc Rider - Energy Pa Spvrc Rider - Energy County Tax State Sales Tax Current Consumption Bill Charges | 1 EA x 26.8700000 26.87 50.5 KW x 3.4000000 171.70 21 KVAR x 0.2000000 4.20 -12.59 13.74 7,327 KWH x 0.0012400 9.09 3,140 KWH x 0.0012400 3.89 1 EA x -1.0500000 -1.05 3,140 KWH x 0.0006300 1.98 7,327 KWH x -0.0007000 -5.13 7,327 KWH x 0.0002900 2.12 3,140 KWH x 0.0001800 0.57 2.15 12.93 230.47 |

Explanation of Terms

Consumer Education Charge - Charge for the costs of state-mandated energy education programs.

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

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

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

Energy Efficiency Charge - 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.

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

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.

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 Bill - If this is on the bill, the current billing period is less than 26 days or more than 35 days or a rate change occurred during the current billing period.

Service Charges - Charge for opening an account.

Smart Meter Charge - Charge for assessing and deploying state-mandated smart meter technology.

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 Penn Power's basic charges.

General Information

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

Call Customer Service at 1-800-720-3600 from Monday - Friday, 8:00 a.m. - 6:00 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 1-800-774-1674 from Monday - Friday, 8:00 a.m. - 6:00 p.m.

Visit our website at www.firstenergycorp.com

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

For customers who have a hearing or speech impairment and use a text telephone, call the TTY (Teletype) at 1-800-522-2376.

Information about Direct Energy Business LLC: Two Gateway Center 9th Floor, Pittsburgh, PA 15222-0000, 1-800-830-5923

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, or do not wish to participate, call 1-866-283-8081.

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A FirstEnergy Company
MOHAWK
C/O ECOVA
PO BOX 2440
SPOKANE WA 99210-2440

PO Box 16001
Reading, PA 19612-6001

Account Number: 110123958396

| | |
|-------------------|---------------------|
| Amount Due | \$230.47 |
| Due Date | Jun 29, 2021 |

PENN POWER
PO BOX 3687
AKRON OH 44309-3687

Invoice Number: 110123958396210610