

Billing Period: Bill For:

Bill Based On: Actual Meter Reading, eBill

October 16, 2024

Account Number: 110 131 449 933

Amount Due: \$242.97

Due Date: November 05, 2024

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

Sep 14 to Oct 14, 2024 for 31 days

SETH N SMITH 4245 LAMBERTON RD PENNSBORO WV 26415

Bill issued by: Mon Power, PO Box 3615, Akron OH 44309-3615
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 1-800-686-0022. For Payment Options, call 1-800-736-3407.



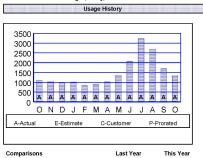
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Messages To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your next meter reading is scheduled to occur on or about Nov 18, 2024.

Account Summary	Amount Due
Previous Balance	751.49
Payments/Adjustments	-751.49
Balance at Billing on Oct 16, 2024	0.00
Mon Power - Consumption	182.97
Consumption Inst. Plan Amount	60.00
Total Current Charges	242.97
Amount Due by Nov 05, 2024	\$242.97
To pay your account in full you owe \$	\$912.14.
Usage Information for Meter Number S3	324495938
Oct 14, 2024 KWH Reading (Actual)	4,403
Sep 14, 2024 KWH Reading (Actual)	3,058
KWH used	1,345
Charges From Mon Power	
Customer Number: 0805996288 5000933661	
Rate: Residential Service MP-RSAF	
Base Charge	178.41
Environmental Control Charge	4.56
Current Consumption Bill Charges	182.97
Detail Payment and Adjustment Info	rmation
10/11/24 Payment	-491.37
10/11/24 Deactivated Installment Plan	469.05
10/11/24 Installment plan created	-729.17
Total Payments and Adjustments	-\$751.49
Consumption Installment Pla	
Installment Date	11/05/2024
Installment Amount	729.17
Paid to date	0.00
Balance Oct 16, 2024	729.17

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	34	43
Average Daily Temperature	60	67
Days in Billing Period	32	31
Last 12 Months Use (KWH)		18,256
Average Monthly Use (KWH)		1,521

Return this part with a check or money order

payable to Mon Power

MonPower 76 South Main Street Akron, OH 44308-1890

SETH N SMITH 4245 I AMRERTON RD PENNSBORO WV 26415 Account Number: 110 131 449 933 Amount Paid Amount Due \$242.97 Nov 05, 2024 **Due Date**

> MON POWER PO BOX 371431 PITTSBURGH PA 15250-7431

Explanation of Terms

Base Charge - Charge for services necessary for the production and delivery of electric service, including generation, transmission and distribution.

Delinquent Bill - A bill becomes delinquent if not paid in full, within thirty (30) days of being rendered.

Environmental Control Charge - Charge to help cover the cost of environmental control facilities at our power stations.

Estimated Reading - On a month we cannot read a meter, we calculate the bill based on past electrical usage.

Fixture Charges - Fixed charge for lighting fixture(s), maintenance, and

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

Late Payment Charge - A one-time charge added to the bill for a current amount not paid by the due date.

Local Tax - An excise tax imposed by your municipality.

Local Tax Surcharge - A business & occupation tax imposed by your municipality.

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

Security Deposit Interest - The monthly credit of interest accrued on a security deposit.

Important Information

If you have questions about your Mon Power account:

Call Customer Service at 1-800-686-0022 Monday - Friday, from 8 a.m. - 6 p.m. at 1-800-736-3407 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

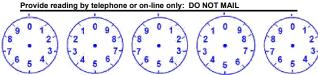
Write to us at Mon Power, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

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 1-800-686-0022. 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: