

**Billing Period:** Feb 23 to Mar 21, 2024 for 28 days  
**Bill For:** KARA BAKER  
14721B ALBERT STAUB RD  
THURMONT MD 21788

March 25, 2024  
**Account Number: 110 086 440 028**  
**Amount Due: \$191.00**  
**Due Date: April 15, 2024**

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

**Bill issued by:** Potomac Edison, PO Box 3615, Akron OH 44309-3615

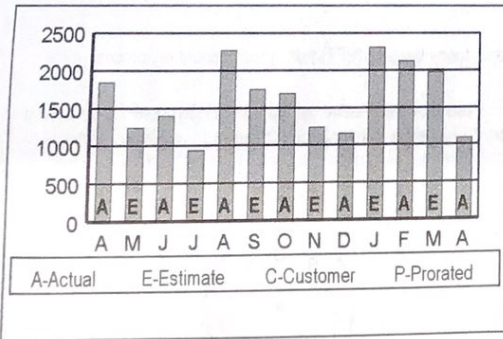
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to [www.firstenergycorp.com](http://www.firstenergycorp.com). For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401.



Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date.	Previous Balance	193.00
Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 9.328 cents/kWh, effective through May 31, 2024. SOS electricity will cost 9.252 cents/kWh beginning on June 1, 2024, through September 30, 2024. SOS electricity will cost 9.698 cents/kWh beginning on October 1, 2024, through May 31, 2025. The weighted average price of SOS electricity will be 9.549 cents/kWh through May 31, 2025. The price for SOS from June 1, 2025, through May 31, 2026, will be set in January 2025.	Payments/Adjustments	-193.00
<b>Your next meter reading is scheduled to be estimated.</b> If you would like to provide us with an actual reading, please do so between Apr 23, 2024 and the close of business on Apr 25, 2024. See the back of this bill for more information.	<b>Balance at Billing on Mar 25, 2024</b>	<b>0.00</b>
For a detailed explanation of how to read your bill, visit <a href="http://www.firstenergycorp.com/PEbill">www.firstenergycorp.com/PEbill</a>	Potomac Edison - Payment Plan Amount	191.00
The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: <a href="http://www.energysavemd.com">www.energysavemd.com</a> .	<b>Total owed by Apr 15, 2024</b>	<b>\$191.00</b>
The Public Service Commission has approved changes to the distribution rates and EmPower MD Surcharge effective March 1, 2024. Please visit <a href="http://www.potomacedison.com">www.potomacedison.com</a> , or call 1-800-686-0011 for further details.	As a Checkless customer - Total charges of \$191.00 will be deducted from your account on Apr 15, 2024	
	<b>Your actual account balance is \$544.48.</b>	
	<b>Usage Information for Meter Number S322042338</b>	
	Mar 21, 2024 KWH Reading (Actual)	8,770
	Feb 23, 2024 KWH Reading (ESTIMATE)	7,679
	KWH used	1,091
	<b>Charges From Potomac Edison</b>	
	Customer Number: 0804514618 5000800953	
	Rate: Residential Service PE-RSRF	
	Generation Charge	96.29
	Transmission Charge	4.32
	Customer Distribution Charge	6.00
	Distribution Charge	24.91
	Electric Universal Service Fee	0.32
	Energy Cost Adjustment	1.16
	Administrative Credit	-2.06
	CoGeneration PURPA Project Termination Agreement Surcharge	7.15
	Franchise Tax	0.68
	EmPower MD Surcharge	7.49
	MD Environmental Surcharge	0.16
	<b>Current Consumption Bill Charges</b>	<b>146.42</b>
	<b>Detail Payment and Adjustment Information</b>	
	03/18/24 Payment	-193.00
	<b>Average Payment Plan (APP) Summary</b>	
	Actual Charges Billed During 12 APP Months	2,374.46
	APP Amount During 12 APP Months	2,071.00
	<b>Difference Between Actual Charges and APP Amount</b>	<b>303.46</b>

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

**Usage History**



Comparisons	Last Year	This Year
Average Daily Use (KWH)	66	39
Average Daily Temperature	42	46
Days in Billing Period	28	28
Last 12 Months Use (KWH)		19,156
Average Monthly Use (KWH)		1,596