

Billing Period: Jul 23 to Aug 21, 2024 for 30 days
Bill For: MICHAEL A LITTLE
3963 BAPTIST RD
TANEYTOWN MD 21787

August 23, 2024
Account Number: 110 113 580 390
Amount Due: \$466.00
Due Date: September 23, 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.

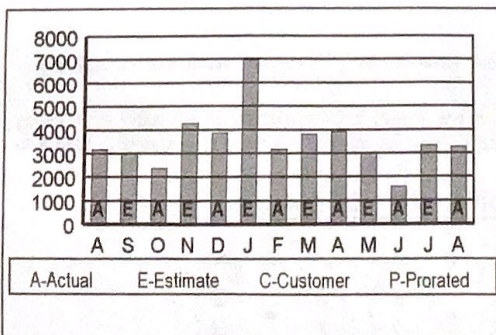
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401.



Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Previous Balance	464.00
Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 9.785 cents/kWh, effective 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 9.727 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	-464.00
Your next meter reading is scheduled to be estimated. If you would like to provide us with an actual reading, please do so between Sep 22, 2024 and the close of business on Sep 24, 2024. See the back of this bill for more information.	Balance at Billing on Aug 23, 2024	0.00
For a detailed explanation of how to read your bill, visit www.firstenergycorp.com/PEBill	Potomac Edison - Payment Plan Amount	466.00
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: www.energysavemd.com .	Amount Due by Sep 23, 2024	\$466.00
Effective August 1, 2024, the PURPA Surcharge has changed. Please visit www.potomacedison.com , or call 1-800-686-0011 for further details.	Your actual account balance is \$194.15.	
An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter.	Usage Information for Meter Number S327734096	
	Aug 21, 2024 KWH Reading (Actual)	49,104
	Jul 23, 2024 KWH Reading (ESTIMATE)	45,848
	KWH used	3,256
	Charges From Potomac Edison	
	Customer Number: 0804487645 5000870577	
	Rate: Residential Service PE-RSRF	
	Generation Charge	288.35
	Transmission Charge	12.89
	Customer Distribution Charge	6.00
	Distribution Charge	74.46
	Electric Universal Service Fee	0.32
	Energy Cost Adjustment	17.35
	Administrative Credit	-6.48
	CoGeneration PURPA Project Termination Agreement Surcharge	21.33
	Franchise Tax	2.02
	EmPower MD Surcharge	22.21
	MD Environmental Surcharge	0.49
	Current Consumption Bill Charges	438.94
	Detail Payment and Adjustment Information	
	08/16/24 Payment	-464.00
	Average Payment Plan (APP) Summary	
	Actual Charges Billed During 7 APP Months	2,898.15
	APP Amount During 7 APP Months	3,170.00
	Difference Between Actual Charges and APP Amount	-271.85

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	113	109
Average Daily Temperature	74	74
Days in Billing Period	28	30
Last 12 Months Use (KWH)		42,369
Average Monthly Use (KWH)		3,531