

COMMONWEALTH OF PENNSYLVANIA
(Public Utility Commission)

----- *
MARTIN GALLAS, :
Complainant, : Docket No.:
vs. : C-2024-3049469
FIRSTENERGY PENNSYLVANIA f/k/a :
METROPOLITAN EDISON COMPANY, :
Respondent. :
----- *

Pages 49 through 143 TELEPHONIC HEARING
Judge's Chambers
State Office Bldg.
801 Market Street,
Philadelphia, PA 19107

Tuesday, February 25, 2025
Met, pursuant to notice, at 10:07 a.m.

BEFORE: THE HONORABLE CHRISTOPHER PELL
Administrative Law Judge

INDEX TO EXHIBITS
Docket No.: C-2024-3049469
Hearing Date: February 25, 2025

EXHIBITS INDEX

EXHIBITS	IN EVIDENCE
COMPLAINANT:	
C4 Bills received from Met-Ed June 2021 - June 2024	91
C5 Bill Breakdown June 2021 - December 2021	91
C6 Bill Breakdown January 2022 - December 2022	91
C7 Bill Breakdown January 2023 - December 2023	91
C8 Bill Breakdown January 2024 to June 2024	91
FIRSTENERGY PENNSYLVANIA:	
NONE	

Billing Period: May 07 to Jun 07, 2021 for 32 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

June 11, 2021
Account Number: [REDACTED]
Amount Due: \$647.76
Due Date: July 01, 2021

Exhibit C4

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary	
Customer Number	Rate Category		Amount Due
[REDACTED]	Standard Residential ME-RESD	Previous Balance	624.73
Contact your supplier if you do not know your contract expiration date.		Payments/Adjustments	-211.34
		Balance at Billing on Jun 11, 2021	413.39

Messages
**** REMINDER NOTICE ****
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 5.70 cents per KWH

Your next meter reading is scheduled to occur on or about Jul 08, 2021.

Your bill includes \$8.53 in PA taxes, of which \$6.85 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 June 1, 2020. 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.

Met-Ed - Consumption	123.08
Eligo Energy PA, LLC	144.29
Total Current Charges	234.37
Amount Due by Jul 01, 2021	\$647.76

Usage Information for Meter Number [REDACTED]	
Jun 07, 2021 KWH Reading (Actual)	21,964
May 07, 2021 KWH Reading (Actual)	19,939
KWH used	2,025

Charges From Met-Ed	
When contacting an Electric Generation Supplier, please provide the following.	
Customer Number:	[REDACTED]
Rate: Standard Residential ME-RESD	
Customer Charge	9.80
Distribution System Improvement Charge	2.25
Distribution Charge	2,025 KWH x 0.053526 = 108.39
Solar Requirements Charge	443 KWH x 0.000170 = 0.08
Default Service Support Charge	1,582 KWH x 0.000300 = 0.47
	443 KWH x 0.003540 = 1.57
	1,582 KWH x 0.002440 = 3.86
TCJA Voluntary Surcharge	-10.31
State Sales Tax	6.97
Current Consumption Bill Charges	123.08

Billing Information for Eligo Energy PA, LLC
201 West Lake Street, Suite 151, Chicago, IL 60606
Customer Service: 1-888-744-8125
Account Number: [REDACTED] Rate: BILL-READY

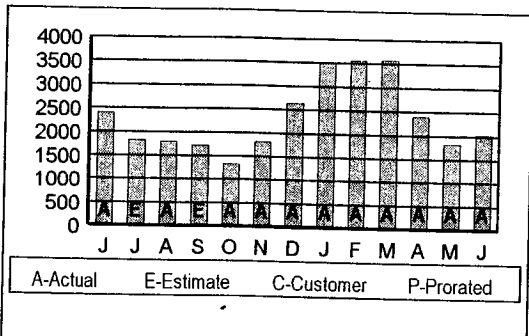
Billing Period: May 07, 2021 to Jun 07, 2021
Electric Supply Charge: 2025 Kwh @ 0.054960 = 111.29
Total Eligo Energy PA, LLC Current Charges = 111.29
Embedded Grt: \$6.57

Detail Payment and Adjustment Information	
06/01/21 Payment	-211.34

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Met-Ed	253.87	-71.97	123.08	304.98
Eligo Energy PA, LLC	370.86	-139.37	111.29	342.78
Total	624.73	-211.34	234.37	647.76

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	75	63
Average Daily Temperature	62	63
Days in Billing Period	32	32
Last 12 Months Use (KWH)		27,935
Average Monthly Use (KWH)		2,328

BI 234.37 June 30

July 13, 2021

Account Number: [REDACTED]

Amount Due: \$610.22

Due Date: August 02, 2021

Billing Period: Jun 08 to Jul 07, 2021 for 30 days

Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		647.76
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments		-234.37
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Jul 13, 2021		413.39

Messages		Usage Information for Meter Number [REDACTED]		Amount Due
** REMINDER NOTICE **		Met-Ed - Consumption		104.83
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.		Eligo Energy PA, LLC		92.00
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Total Current Charges		196.83
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Amount Due by Aug 02, 2021		\$610.22

Standard Residential - 0006413733 - 6.69 cents per KWH

Your next meter reading is scheduled to occur on or about Aug 06, 2021.

Your bill includes \$7.27 in PA taxes, of which \$5.83 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.

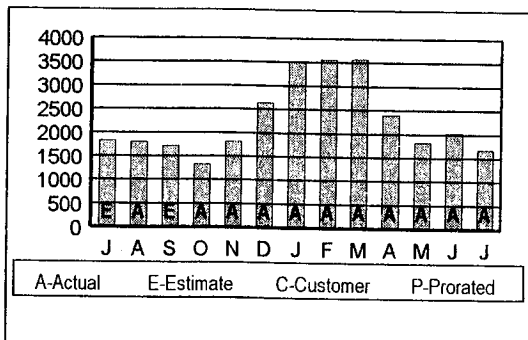
For your safety and the safety of our crews, when using a generator follow the manufacturer's installation and operation instructions. Never connect a generator directly to your electrical system without an isolation device installed by an electrician. Otherwise, a fire could start or an employee restoring your power could be seriously injured. We suggest plugging lights/appliances in the outlets on the generator unit.

Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.

Summer's hot temperatures can cause health problems, especially for older adults, children and people with chronic illnesses. To reduce the chance of suffering from a heat-related illness: wear light, loose-fitting clothes; stay out of direct sunlight and avoid strenuous activity; drink plenty of water; and stay in an area with air conditioning or fans if possible. If you don't have an air conditioner, contact the health department to find a heat-relief shelter in your area.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	61	56
Average Daily Temperature	74	72
Days in Billing Period	30	30
Last 12 Months Use (KWH)		27,791
Average Monthly Use (KWH)		2,316

Charges From Met-Ed		Amount Due
When contacting an Electric Generation Supplier, please provide the following.		
Customer Number	[REDACTED]	
Rate: Standard Residential ME-RESD		
Customer Charge		9.80
Distribution System Improvement Charge		1.41
Distribution Charge	1,674 KWH x 0.053871	90.18
Solar Requirements Charge	1,674 KWH x 0.000170	0.28
Default Service Support Charge	1,674 KWH x 0.003540	5.93
TCJA Voluntary Surcharge		-8.71
State Sales Tax		5.94
Current Consumption Bill Charges		104.83

Billing Information for Eligo Energy PA, LLC		Amount Due
201 West Lake Street, Suite 151, Chicago, IL 60606		
Customer Service: 1-888-744-8125		
Account Number	[REDACTED]	
Rate:	BILL-READY	
Billing Period: Jun 08, 2021 to Jul 07, 2021		
Electric Supply Charge: 1674 Kwh @ 0.054960		92.00
Total Eligo Energy PA, LLC Current Charges		92.00
Embedded Grt. \$5.43		

Detail Payment and Adjustment Information		Amount Due
06/30/21	Payment	-234.37
Account Balances by Company		
	Previous Balance	
Met-Ed	304.98	
Eligo Energy PA, LLC	342.78	
Total	647.76	
	Payments/Adjustments	
	-103.07	
	-131.30	
Total	-234.37	
	Current Charges	
	104.83	
	92.00	
Total	196.83	
	Amount Due	
	306.74	
	303.48	
Total	610.22	

B32 196.83
[Handwritten signature]

Billing Period: Jul 08 to Aug 05, 2021 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

August 11, 2021

Account Number: [REDACTED]

Amount Due: \$604.51

Due Date: August 31, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		610.22
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments		-196.83
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Aug 11, 2021		413.39

Messages

**** REMINDER NOTICE ****

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To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 6.69 cents per KWH

Your next meter reading is scheduled to occur on or about Sep 08, 2021.

Your bill includes \$7.07 in PA taxes, of which \$5.67 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.

During extended heat waves, you might use more electricity to cool your home. If you're having trouble paying your electric bill, please call our toll-free customer service number immediately so one of our representatives can discuss payment plans that might be available to you.

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.

Met-Ed - Consumption	101.92
Eligo Energy PA, LLC	89.20
Total Current Charges	191.12
Amount Due by Aug 31, 2021	\$604.51

Usage Information for Meter Number [REDACTED]

Aug 05, 2021 KWH Reading (Actual)	25.261
Jul 08, 2021 KWH Reading (Actual)	23.638
KWH used	1.623

Charges From Met-Ed

When contacting an Electric Generation Supplier, please provide the following.

Customer Number [REDACTED]
Rate: Standard Residential ME-RESD

Customer Charge			9.80
Distribution System Improvement Charge			1.37
Distribution Charge	1,623 KWH	x 0.053869	87.43
Solar Requirements Charge	1,623 KWH	x 0.000170	0.28
Default Service Support Charge	1,623 KWH	x 0.003540	5.75
TCJA Voluntary Surcharge			-8.48
State Sales Tax			5.77
Current Consumption Bill Charges			101.92

Billing Information for Eligo Energy PA, LLC

201 West Lake Street, Suite 151, Chicago, IL 60606
Customer Service: 1-888-744-8125
Account Number: [REDACTED] Rate: BILL-READY

Billing Period: Jul 08, 2021 to Aug 05, 2021
Electric Supply Charge: 1623 Kwh @ 0.054960 89.20
Total Eligo Energy PA, LLC Current Charges 89.20
Embedded Grt: \$5.26

Detail Payment and Adjustment Information

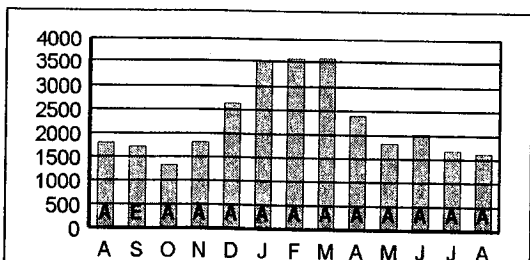
08/02/21 Payment	-196.83
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Account Balances by Company

	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Met-Ed	306.74	-96.64	101.92	312.02
Eligo Energy PA, LLC	303.48	-100.19	89.20	292.49
Total	610.22	-196.83	191.12	604.51

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

Usage History



A-Actual E-Estimate C-Customer P-Prorated

Comparisons	Last Year	This Year
Average Daily Use (KWH)	64	56
Average Daily Temperature	78	73
Days in Billing Period	28	29
Last 12 Months Use (KWH)		27,616
Average Monthly Use (KWH)		2,301

Pg 3

9/1.12
e pay
8/30

Billing Period: Aug 06 to Sep 07, 2021 for 33 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

September 13, 2021
Account Number: [REDACTED]
Amount Due: \$613.24
Due Date: October 04, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	604.51
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments	-191.12
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Sep 13, 2021	413.39

Messages
**** REMINDER NOTICE ****
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.
Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 6.78 cents per KWH
Your next meter reading is scheduled to occur on or about Oct 07, 2021.
Your bill includes \$7.37 in PA taxes, of which \$5.92 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 September 1, 2021. Please review the PTC information shown on page 1 of your bill. You can save money by switching to an electric generation supplier that offers a lower price than your PTC.

Met-Ed - Consumption	106.36
Eligo Energy PA, LLC	93.49
Total Current Charges	199.85
Amount Due by Oct 04, 2021	\$613.24

Usage Information for Meter Number [REDACTED]	
Sep 07, 2021 KWH Reading (Actual)	26,962
Aug 06, 2021 KWH Reading (Actual)	25,261
KWH used	1,701

Charges From Met-Ed	
When contacting an Electric Generation Supplier, please provide the following.	
Customer Number	[REDACTED]
Rate: Standard Residential ME-RESD	
Customer Charge	9.80
Distribution System Improvement Charge	1.43
Distribution Charge	1,701 KWH x 0.053868 91.63
Solar Requirements Charge	1,701 KWH x 0.000170 0.29
Default Service Support Charge	1,701 KWH x 0.003540 6.02
TCJA Voluntary Surcharge	-8.83
State Sales Tax	6.02
Current Consumption Bill Charges	106.36

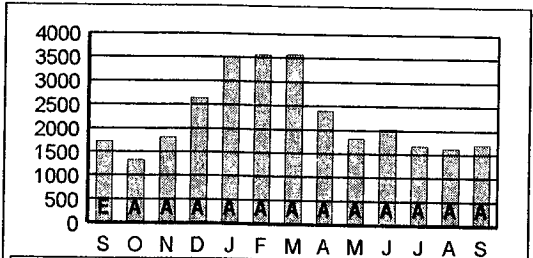
Billing Information for Eligo Energy PA, LLC	
201 West Lake Street, Suite 151, Chicago, IL 60606 Customer Service: 1-888-744-8125	
Account Number:	[REDACTED] BILL-READY
Billing Period: Aug 06, 2021 to Sep 07, 2021	
Electric Supply Charge: 1701 Kwh @ 0.054960	93.49
Total Eligo Energy PA, LLC Current Charges	93.49
Embedded Grt: \$5.52	

Detail Payment and Adjustment Information	
08/30/21 Payment	-191.12

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	312.02	-105.27	106.36	313.11
Eligo Energy PA, LLC	292.49	-85.85	93.49	300.13
Total	604.51	-191.12	199.85	613.24

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	50	52
Average Daily Temperature	74	75
Days in Billing Period	34	33
Last 12 Months Use (KWH)		27,606
Average Monthly Use (KWH)		2,301

Handwritten: 9/13/21 199.85 10/1/21
P95

Billing Period: Sep 08 to Oct 06, 2021 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

October 12, 2021
Account Number: [REDACTED]
Amount Due: \$585.00
Due Date: November 01, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	613.24
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments	-199.85
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Oct 12, 2021	413.39

Messages		Charges From Met-Ed	
** REMINDER NOTICE **		Met-Ed - Consumption	89.46
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.		Eligo Energy PA, LLC	75.95
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Late Payment Charges	6.20
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Total Current Charges	171.61
Standard Residential - 0006413733 - 7.11 cents per KWH		Amount Due by Nov 01, 2021	\$585.00

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 7.11 cents per KWH

Your next meter reading is scheduled to occur on or about Nov 05, 2021.

Your bill includes \$6.20 in PA taxes, of which \$4.98 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.

The Distribution System Improvement Charge was adjusted on October 1, 2021. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers.

Usage Information for Meter Number 5002039898	
Oct 06, 2021 KWH Reading (Actual)	28,344
Sep 08, 2021 KWH Reading (Actual)	26,962
KWH used	1,382

Charges From Met-Ed	
When contacting an Electric Generation Supplier, please provide the following.	
Customer Number:	[REDACTED]
Rate:	Standard Residential ME-RESD
Customer Charge	9.80
Distribution System Improvement Charge	2.40
Distribution Charge	1,382 KWH x 0.053871 = 74.45
Solar Requirements Charge	1,382 KWH x 0.000170 = 0.23
Default Service Support Charge	1,382 KWH x 0.003540 = 4.89
TCJA Voluntary Surcharge	-7.38
State Sales Tax	5.07
Current Consumption Bill Charges	89.46
Late payment charge	6.20
Total Charges	\$ 95.66

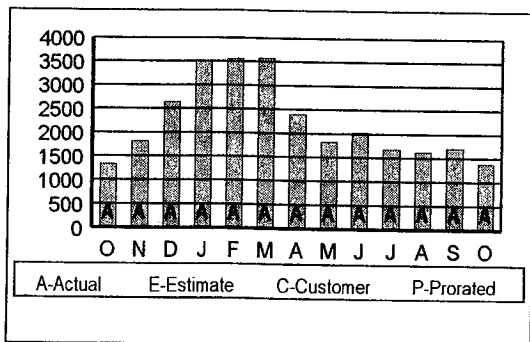
Billing Information for Eligo Energy PA, LLC	
201 West Lake Street, Suite 151, Chicago, IL 60606	
Customer Service: 1-888-744-8125	
Account Number:	[REDACTED] Rate: BILL-READY
Billing Period: Sep 08, 2021 to Oct 06, 2021	
Electric Supply Charge: 1382 Kwh @ 0.054960	75.95
Total Eligo Energy PA, LLC Current Charges	75.95
Embedded Grt: \$4.48	

Detail Payment and Adjustment Information	
10/01/21 Payment	-199.85

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Met-Ed	313.11	-104.83	95.66	303.94
Eligo Energy PA, LLC	300.13	-95.02	75.95	281.06
Total	613.24	-199.85	171.61	585.00

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	47	48
Average Daily Temperature	61	66
Days in Billing Period	28	29
Last 12 Months Use (KWH)		27,662
Average Monthly Use (KWH)		2,305

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25.95
165.41
P36

Billing Period: Oct 07 to Nov 04, 2021 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

November 10, 2021

Account Number: [REDACTED]

Amount Due: \$578.24

Due Date: November 30, 2021

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Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		585.00
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments		-165.41
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Nov 10, 2021		419.59

Messages		Usage Information for Meter Number 5002039898	
** REMINDER NOTICE **		Met-Ed - Consumption	82.82
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.		Eligo Energy PA, LLC	69.63
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Late Payment Charges	6.20
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Total Current Charges	158.65
Standard Residential - 0006413733 - 7.11 cents per KWH		Amount Due by Nov 30, 2021	\$578.24

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 7.11 cents per KWH

Your next meter reading is scheduled to occur on or about Dec 07, 2021.

Your bill includes \$5.74 in PA taxes, of which \$4.61 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.

Charges From Met-Ed	
When contacting an Electric Generation Supplier, please provide the following.	
Customer Number	[REDACTED]
Rate: Standard Residential ME-RESD	
Customer Charge	9.80
Distribution System Improvement Charge	2.22
Distribution Charge	1,267 KWH x 0.053867 = 68.25
Solar Requirements Charge	1,267 KWH x 0.000170 = 0.22
Default Service Support Charge	1,267 KWH x 0.003540 = 4.49
TCJA Voluntary Surcharge	-6.85
State Sales Tax	4.69
Current Consumption Bill Charges	82.82
Late payment charge	6.20
Total Charges	\$ 89.02

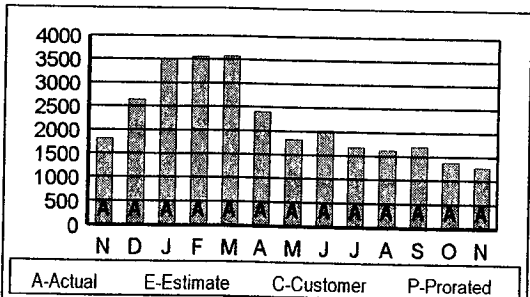
Billing Information for Eligo Energy PA, LLC	
201 West Lake Street, Suite 151, Chicago, IL 60606	
Customer Service: 1-888-744-8125	
Account Number:	[REDACTED] Rate: BILL-READY
Billing Period: Oct 07, 2021 to Nov 04, 2021	
Electric Supply Charge: 1267 Kwh @ 0.054960	69.63
Total Eligo Energy PA, LLC Current Charges	69.63
Embedded Grt: \$4.11	

Detail Payment and Adjustment Information				
10/29/21 Payment	-165.41			
Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Met-Ed	303.94	-101.92	89.02	291.04
Eligo Energy PA, LLC	281.06	-63.49	69.63	287.20
Total	585.00	-165.41	158.65	578.24

152.45
OP
11/29

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	62	44
Average Daily Temperature	53	57
Days in Billing Period	29	29
Last 12 Months Use (KWH)		27,121
Average Monthly Use (KWH)		2,260

Handwritten calculations and notes:
 12/1 - 51721
 11/4 - 29611

 2110

Billing Period: Nov 05 to Dec 06, 2021 for 32 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

December 13, 2021

Account Number: [REDACTED]

Amount Due: \$316.38

Due Date: January 03, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com

Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	578.24
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments → 152.45 + Adj, 350.79	-503.24
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Dec 13, 2021	75.00

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 7.17 cents per KWH

Your next meter reading is scheduled to occur on or about Jan 07, 2022.

Your bill includes \$10.83 in PA taxes, of which \$8.69 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 December 1, 2021. Please review the PTC information shown on page one of your bill to determine if you may be able to save money by switching to an electric generation supplier that offers a lower price than your PTC.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

Best wishes for a joyous holiday season from all of us at Met-Ed.

Met-Ed - Payment Plan Amount	137.00
Met-Ed - Misc. Charges	-75.00
Consumption Inst. Plan Amount	40.00
Eligo Energy PA, LLC	139.38
Total Current Charges	241.38
Amount Due by Jan 03, 2022	\$316.38

Your actual account balance is \$633.97.

Usage information for Meter Number: 5002039699

Dec 06, 2021 KWH Reading (Actual)	32,147
Nov 05, 2021 KWH Reading (Actual)	29,611
KWH used	2,536

Charges From Met-Ed

When contacting an Electric Generation Supplier, please provide the following.

Customer Number	[REDACTED]
Rate: Standard Residential ME-RESD	
Customer Charge	9.80
Distribution System Improvement Charge	4.17
Distribution Charge	2,536 KWH x 0.053872 = 136.62
Solar Requirements Charge	2,536 KWH x 0.000170 = 0.43
Default Service Support Charge	2,536 KWH x 0.003540 = 8.98
TCJA Voluntary Surcharge	-12.65
State Sales Tax	8.85
Current Consumption Bill Charges	156.20
Manual credit adjustment	-75.00
Total Charges	\$ 81.20

Billing Information for Eligo Energy PA, LLC



201 West Lake Street, Suite 151, Chicago, IL 60606

Customer Service: 1-888-744-8125

Account Number: [REDACTED] Rate: BILL-READY

Billing Period: Nov 05, 2021 to Dec 06, 2021

Electric Supply Charge: 2536 Kwh @ 0.054960

Total Eligo Energy PA, LLC Current Charges

139.38

139.38

Embedded Grt: \$8.22

Detail Payment and Adjustment Information

11/29/21	Payment	-152.45
11/17/21	Reverse Late Payment Chg	-12.40
11/30/21	Debit for future Inst. plan	152.45
11/17/21	Installment plan created	-490.84
Total Payments and Adjustments		-\$503.24

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	291.04	-216.04	102.00	177.00
Eligo Energy PA, LLC	287.20	-287.20	139.38	139.38
Total	578.24	-503.24	241.38	316.38

Equal Payment Plan (EPP) Summary

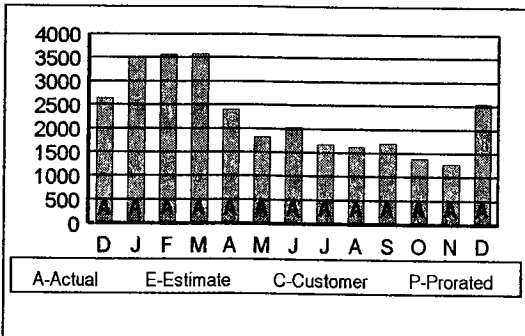
Actual Charges Billed During 1 EPP Months	156.20
EPP Amount During 1 EPP Months	137.00
Difference Between Actual Charges and EPP Amount	19.20

Consumption Installment Plan

Installment Date	01/03/2022
Installment Amount	490.84
Paid to date	152.45
Balance Dec 13, 2021	338.39

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	82	79
Average Daily Temperature	46	41
Days in Billing Period	32	32
Last 12 Months Use (KWH)		27,026
Average Monthly Use (KWH)		2,252

AB EPP
295.50

Billing Period: Dec 07 to Jan 06, 2022 for 31 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

January 12, 2022
Account Number: [REDACTED]
Amount Due: \$362.94
Due Date: February 01, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary	
Customer Number	Rate Category		Amount Due
[REDACTED]	Standard Residential ME-RESD	Previous Balance	316.38
Contact your supplier if you do not know your contract expiration date.		Payments/Adjustments	-295.58
		Balance at Billing on Jan 12, 2022	20.80
		Met-Ed - Payment Plan Amount	137.00
		Consumption Inst. Plan Amount	40.00
		Eligo Energy PA, LLC	164.83
		Late Payment Charges	0.31
		Total Current Charges	342.14
		Amount Due by Feb 01, 2022	\$362.94

**** REMINDER NOTICE ****

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 7.41 cents per KWH

Your next meter reading is scheduled to occur on or about Feb 07, 2022.

Your bill includes \$12.40 in PA taxes, of which \$9.95 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

Avoid the seasonal highs and lows in your electric bills by signing up for the Equal Payment Plan (EPP). While on this plan, each month you are billed one-twelfth of your estimated annual usage. Your account is reviewed periodically and adjusted, if necessary, to ensure your payment amount reflects your actual usage. If you are not already an EPP participant, but would like to enroll, call our Customer Service number, or visit www.firstenergycorp.com/paymentoptions.

The Smart Meter Technology charge, which is included in the Customer Charge on your bill, has changed effective January 1, 2022. For more information, please visit www.firstenergycorp.com/PaTariffs.

Effective January 1, 2022, The TCJA Voluntary Surcharge, which is a monthly credit resulting from a lower corporate federal income tax, was adjusted.

The Distribution System Improvement Charge was adjusted on January 1, 2022. This charge recovers costs incurred by the utility.

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

Your actual account balance is \$682.31.

Usage Information for Meter Number 5002039898	
Jan 06, 2022 KWH Reading (Actual)	35,146
Dec 07, 2021 KWH Reading (Actual)	32,147
KWH used	2,999

Charges From Met-Ed	
When contacting an Electric Generation Supplier, please provide the following.	
Customer Number	[REDACTED]
Rate: Standard Residential ME-RESD	
Customer Charge	9.81
Distribution System Improvement Charge	3.90
Distribution Charge	2,999 KWH x 0.053901 161.65
Solar Requirements Charge	2,999 KWH x 0.000170 0.51
Default Service Support Charge	2,999 KWH x 0.003540 10.62
TCJA Voluntary Surcharge	-17.83
State Sales Tax	10.12
Current Consumption Bill Charges	178.78
Late payment charge	0.31
Total Charges	\$ 179.09

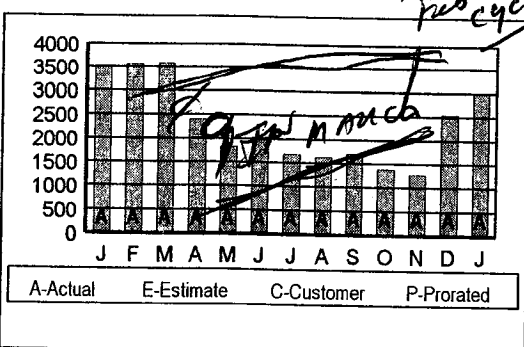
Billing Information for Eligo Energy PA, LLC	
201 W. Lake St., Suite 151, Chicago, IL 60606	
Customer Service: 1-888-744-8125	
Account Number:	[REDACTED] Rate: BILL-READY
Billing Period: Dec 07, 2021 to Jan 06, 2022	
Electric Supply Charge: 2999 Kwh @ 0.054960	164.83
Total Eligo Energy PA, LLC Current Charges	164.83
Embedded Grt: \$9.72	

Detail Payment and Adjustment Information	
01/03/22 Payment	-295.58

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	177.00	-177.00	177.31	177.31
Eligo Energy PA, LLC	139.38	-118.58	164.83	185.63
Total	316.38	-295.58	342.14	362.94

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 2 EPP Months	334.98
EPP Amount During 2 EPP Months	274.00
Difference Between Actual Charges and EPP Amount	60.98

Consumption Installment Plan	
Installment Date	01/03/2022
Installment Amount	490.84
Paid to date	192.45
Balance Jan 12, 2022	298.39



Comparisons	Last Year	This Year
Average Daily Use (KWH)	113	97
Average Daily Temperature	34	38
Days in Billing Period	31	31
Last 12 Months Use (KWH)		26,537
Average Monthly Use (KWH)		2,211

Handwritten notes:
 NOV 2020
 NOV 2021
 27,121 KWH
 78.78
 64.83
 343.61
 1/31/22

Billing Period: Jan 07 to Feb 06, 2022 for 31 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

February 10, 2022

Account Number: [REDACTED]

Amount Due: \$415.84

Due Date: March 02, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		362.94
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments		-343.61
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Feb 10, 2022		19.33

Messages
**** REMINDER NOTICE ****
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 7.41 cents per KWH

Your next meter reading is scheduled to occur on or about Mar 08, 2022.

Your bill includes \$16.34 in PA taxes, of which \$13.11 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

The Earned Income Tax Credit (EITC) is a tax credit for certain lower-income families and individuals. For information and to determine if you qualify, simply dial 800-829-1040, or visit www.irs.gov/individuals.

Avoid the seasonal highs and lows in your electric bills by signing up for the Equal Payment Plan (EPP). While on this plan, each month you are billed one-twelfth of your estimated annual usage. Your account is reviewed periodically and adjusted, if necessary, to ensure your payment amount reflects your actual usage. If you are not already an EPP participant, but would like to enroll, call our Customer Service number, or visit www.firstenergycorp.com/paymentoptions.

Met-Ed - Payment Plan Amount	137.00
Consumption Inst. Plan Amount	40.00
Eligo Energy PA, LLC	219.51
Total Current Charges	396.51
Amount Due by Mar 02, 2022	\$415.84

Your actual account balance is \$793.82.
Usage Information for Meter Number 5002039698

Feb 06, 2022 KWH Reading (Actual)	39,140
Jan 07, 2022 KWH Reading (Actual)	35,146
KWH used	3,994

Charges From Met-Ed

When contacting an Electric Generation Supplier, please provide the following.
Customer Number: [REDACTED]
Rate: Standard Residential ME-RESD

Customer Charge		9.84
Distribution System Improvement Charge		5.14
Distribution Charge	3,994 KWH x 0.054029	215.79
Solar Requirements Charge	3,994 KWH x 0.000170	0.68
Default Service Support Charge	3,994 KWH x 0.003540	14.14
TCJA Voluntary Surcharge		-23.32
State Sales Tax		13.34
Current Consumption Bill Charges		235.61

Billing Information for Eligo Energy PA, LLC



201 W. Lake St., Suite 151, Chicago, IL 60606

Customer Service: 1-888-744-8125

Account Number: [REDACTED] Rate: BILL-READY

Billing Period: Jan 07, 2022 to Feb 06, 2022

Electric Supply Charge: 3994 Kwh @ 0.054960	219.51
Total Eligo Energy PA, LLC Current Charges	219.51
Embedded Grt: \$12.95	

Detail Payment and Adjustment Information

01/31/22 Payment	-343.61
------------------	---------

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	177.31	-148.50	177.00	205.81
Eligo Energy PA, LLC	185.63	-195.11	219.51	210.03
Total	362.94	-343.61	396.51	415.84

Equal Payment Plan (EPP) Summary

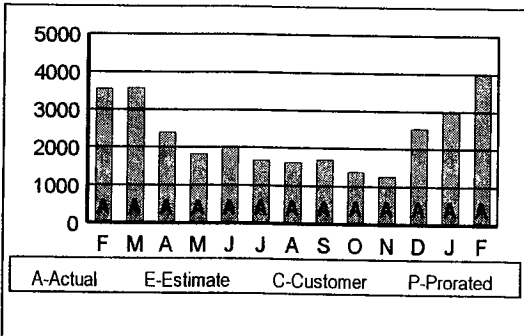
Actual Charges Billed During 3 EPP Months	570.59
EPP Amount During 3 EPP Months	411.00
Difference Between Actual Charges and EPP Amount	159.59

Consumption Installment Plan

Installment Date	01/03/2022
Installment Amount	490.84
Paid to date	232.45
Balance Feb 10, 2022	258.39

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

Usage History



Comparisons

	Last Year	This Year
Average Daily Use (KWH)	122	129
Average Daily Temperature	31	24
Days in Billing Period	29	31
Last 12 Months Use (KWH)		26,979
Average Monthly Use (KWH)		2,248

Handwritten notes:
235.61
219.51
455.12
BIO
3/10/22

Billing Period: Feb 07 to Mar 07, 2022 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

March 11, 2022

Account Number: [REDACTED]

Amount Due: \$287.08

Due Date: March 31, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		415.84
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments		-455.12
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Mar 11, 2022		-39.28

Messages
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 7.27 cents per KWH

Your next meter reading is scheduled to occur on or about Apr 07, 2022.

Your bill includes \$13.12 in PA taxes, of which \$10.53 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

The Earned Income Tax Credit (EITC) is a tax credit for certain lower-income families and individuals. For information and to determine if you qualify, simply dial 800-829-1040, or visit irs.gov/individuals.


Customers receiving Default Service have a new Price to Compare (PTC), effective March 1, 2022. 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.

Met-Ed - Payment Plan Amount	137.00
Consumption Inst. Plan Amount	14.92
Eligo Energy PA, LLC	174.44
Total Current Charges	326.36
Amount Due by Mar 31, 2022	\$287.08

Your actual account balance is \$702.29.

Usage Information for Meter Number 5002039898	
Mar 07, 2022 KWH Reading (Actual)	42,314
Feb 07, 2022 KWH Reading (Actual)	39,140
KWH used	3,174

Charges From Met-Ed			
When contacting an Electric Generation Supplier, please provide the following.			
Customer Number	[REDACTED]		
Rate:	Standard Residential ME-RESD		
Customer Charge			9.84
Distribution System Improvement Charge			4.13
Distribution Charge	3,174 KWH	x 0.054030	171.49
Solar Requirements Charge	3,174 KWH	x 0.000170	0.54
Default Service Support Charge	3,174 KWH	x 0.003540	11.24
TCJA Voluntary Surcharge			-18.80
State Sales Tax			10.71
Current Consumption Bill Charges			189.15

Billing Information for Eligo Energy PA, LLC	
	201 W. Lake St., Suite 151, Chicago, IL 60606
	Customer Service: 1-888-744-8125
Account Number:	[REDACTED] Rate: BILL-READY

Billing Period: Feb 07, 2022 to Mar 07, 2022	
Electric Supply Charge: 3174 Kwh @ 0.054960	174.44
Total Eligo Energy PA, LLC Current Charges	174.44
Embedded Grt: \$10.29	

Detail Payment and Adjustment Information	
03/01/22 Payment	-455.12
03/07/22 Deactivated Installment Plan	218.39
03/07/22 Installment plan created	-218.39
Total Payments and Adjustments	-\$455.12

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	177.00	-216.28	151.92	112.64
Eligo Energy PA, LLC	238.84	-238.84	174.44	174.44
Total	415.84	-455.12	326.36	287.08

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 4 EPP Months	759.74
EPP Amount During 4 EPP Months	548.00
Difference Between Actual Charges and EPP Amount	211.74

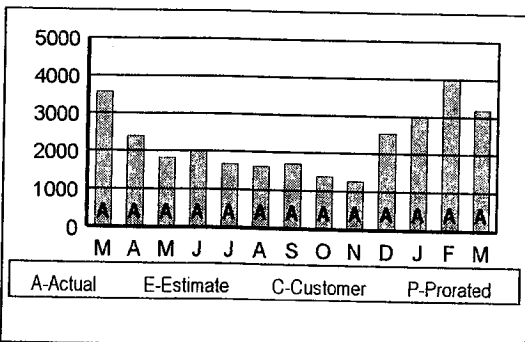
Consumption Installment Plan	
Installment Date	03/31/2022
Installment Amount	218.39
Paid to date	0.00
Balance Mar 11, 2022	218.39

189.15
174.44

363.59

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	115	109
Average Daily Temperature	30	35
Days in Billing Period	31	29
Last 12 Months Use (KWH)		26,587
Average Monthly Use (KWH)		2,216

Pg 11

Standard
AG need
Amount
at 218.39
Not
179.04

Billing Period: Mar 08 to Apr 06, 2022 for 30 days

Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

C4

Account Number: [REDACTED]

Amount Due: \$298.44

Due Date: May 02, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	287.08
[REDACTED]	Standard Residential ME-RES	Payments/Adjustments	-287.08
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Apr 12, 2022	0.00

Messages
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 6.83 cents per KWH

Your next meter reading is scheduled to occur on or about May 10, 2022.

Your bill includes \$11.12 in PA taxes, of which \$8.93 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treat all downed wires as live and dangerous. For more information on preparing for outages, visit www.firstenergycorp.com/storminfo.

The Distribution System Improvement Charge was adjusted on April 1, 2022. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers.

Met-Ed - Payment Plan Amount	137.00
Consumption Inst. Plan Amount	14.92
Eligo Energy PA, LLC	146.52
Total Current Charges	298.44
Amount Due by May 02, 2022	\$298.44

Your actual account balance is \$722.13.

Usage Information for Meter Number 5002039898

Apr 06, 2022 KWH Reading (Actual)	44,980
Mar 08, 2022 KWH Reading (Actual)	42,314
KWH used	2,666

Charges From Met-Ed

When contacting an Electric Generation Supplier, please provide the following.

Customer Number	[REDACTED]
Rate: Standard Residential ME-RES	
Customer Charge	9.84
Distribution System Improvement Charge	3.54
Distribution Charge	2,666 KWH x 0.054032 = 144.05
Solar Requirements Charge	2,666 KWH x 0.000170 = 0.45
Default Service Support Charge	2,666 KWH x 0.003540 = 9.44
TCJA Voluntary Surcharge	-16.00
State Sales Tax	9.08
Current Consumption Bill Charges	160.40

Billing Information for Eligo Energy PA, LLC



201 W. Lake St., Suite 151, Chicago, IL 60606

Customer Service: 1-888-744-8125

Account Number [REDACTED] Rate: BILL-READY

Billing Period: Mar 08, 2022 to Apr 06, 2022

Electric Supply Charge: 2666 Kwh @ 0.054960 = 146.52

Total Eligo Energy PA, LLC Current Charges = 146.52

Embedded Grt: \$8.64

Detail Payment and Adjustment Information

03/30/22 Payment = -287.08

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	112.64	-112.64	151.92	151.92
Eligo Energy PA, LLC	174.44	-174.44	146.52	146.52
Total	287.08	-287.08	298.44	298.44

Equal Payment Plan (EPP) Summary

Actual Charges Billed During 5 EPP Months = 920.14

EPP Amount During 5 EPP Months = 685.00

Difference Between Actual Charges and EPP Amount = 235.14

Consumption Installment Plan

Installment Date = 03/31/2022

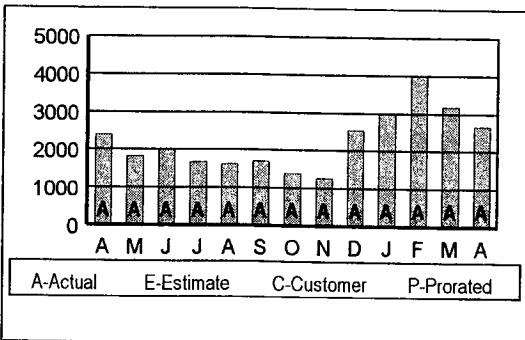
Installment Amount = 218.39

Paid to date = 14.92

Balance Apr 12, 2022 = 203.47

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	80	89
Average Daily Temperature	46	43
Days in Billing Period	30	30
Last 12 Months Use (KWH)		26,864
Average Monthly Use (KWH)		2,239

APR 12

Billing Period: Apr 07 to May 09, 2022 for 33 days

Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

May 13, 2022

Account Number: [REDACTED]

Amount Due: **\$307.50**

Due Date: **June 02, 2022**

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		298.44
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments		-298.44
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on May 13, 2022		0.00
Messages		Met-Ed - Payment Plan Amount		137.00
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Consumption Inst. Plan Amount		14.92
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Star Energy Partners		126.23
Standard Residential - 0006413733 - 6.83 cents per KWH		Eligo Energy PA, LLC		29.35
Your next meter reading is scheduled to occur on or about Jun 08, 2022.		Total Current Charges		307.50
Your bill includes \$9.81 in PA taxes, of which \$7.87 is PA gross receipts tax.		Amount Due by Jun 02, 2022		\$307.50
Please note that your electric generation supplier has changed during this billing period.		Your actual account balance is \$720.70.		
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.		Usage Information for Meter Number [REDACTED]		
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.		May 09, 2022 KWH Reading (Actual)		47,311
You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.		Apr 07, 2022 KWH Reading (Actual)		44,980
For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.		KWH used (Apr 07, 2022 to May 09, 2022)		2,331
All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.		Charges From Met-Ed		
		When contacting an Electric Generation Supplier, please provide the following.		
		Customer Number [REDACTED]		
		Rate: Standard Residential ME-RESD (Apr 07, 2022 to May 09, 2022)		
		Customer Charge		9.84
		Distribution System Improvement Charge		3.13
		Distribution Charge	2,331 KWH x 0.054033	125.95
		Solar Requirements Charge	2,331 KWH x 0.000170	0.40
		Default Service Support Charge	2,331 KWH x 0.003540	8.25
		TCJA Voluntary Surcharge		-14.15
		State Sales Tax		8.01
		Current Consumption Bill Charges		141.43

Billing Information for Eligo Energy PA, LLC	
201 W. Lake St., Suite 151, Chicago, IL 60606	Customer Service: 1-888-744-8125
Account Number [REDACTED]	Rate: BILL-READY
Billing Period: Apr 07, 2022 to Apr 14, 2022	
Electric Supply Charge: 534 Kwh @ 0.054960	29.35
Total Eligo Energy PA, LLC Current Charges	29.35
Embedded Grit: \$1.73	

Billing Information for Star Energy Partners	
3340 West Market Street, Akron, OH 44333	Customer Service: 1-844-469-7827
Account Number: 78241576969195	Rate: BILL-READY
Billing Period: Apr 15, 2022 to May 09, 2022	
Commodity Charge 1797 Kwh @ 0.0619	111.23
Monthly Charge @ 15	15.00
Total Star Energy Partners Current Charges	126.23

Detail Payment and Adjustment Information	
05/02/22 Payment	-298.44

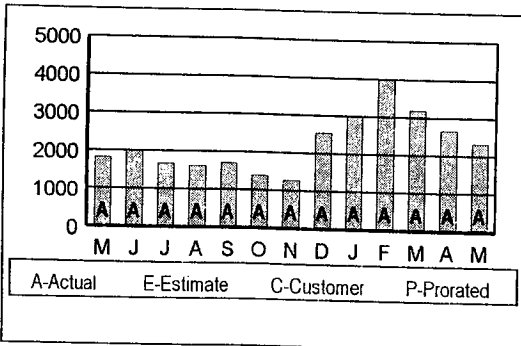
Account Balances by Company			
Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	151.92	-137.00	151.92
Star Energy Partners	0.00	0.00	126.23
Eligo Energy PA, LLC	146.52	-161.44	29.35
Total	298.44	-298.44	307.50

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 6 EPP Months	1,061.57
EPP Amount During 6 EPP Months	822.00
Difference Between Actual Charges and EPP Amount	239.57

Consumption Installment Plan	
Installment Date	03/31/2022
Installment Amount	218.39
Paid to date	29.84
Balance May 13, 2022	188.55

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	61	71
Average Daily Temperature	55	52
Days in Billing Period	30	33
Last 12 Months Use (KWH)		27,372
Average Monthly Use (KWH)		2,281

Ag 13

Billing Period: May 10 to Jun 07, 2022 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

June 13, 2022

Account Number: [REDACTED]

Amount Due: \$262.56

Due Date: July 05, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com

Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary	
Customer Number	Rate Category		Amount Due
[REDACTED]	Standard Residential ME-RESD	Previous Balance	307.50
Contact your supplier if you do not know your contract expiration date.		Payments/Adjustments	-307.50
		Balance at Billing on Jun 13, 2022	0.00

Messages
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.
Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 7.10 cents per KWH
Your next meter reading is scheduled to occur on or about Jul 11, 2022.
Your bill includes \$6.75 in PA taxes, of which \$5.42 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.
You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

Met-Ed - Payment Plan Amount	137.00
Consumption Inst. Plan Amount	4 - 14.92
Star Energy Partners	110.64
Total Current Charges	262.56
Amount Due by Jul 05, 2022	\$262.56

Your actual account balance is \$621.15.

Usage Information for Meter Number [REDACTED]	
Jun 07, 2022 KWH Reading (Actual)	48,856
May 10, 2022 KWH Reading (Actual)	47,311
KWH used	1,545

Charges From Met-Ed			
When contacting an Electric Generation Supplier, please provide the following.			
Customer Number	[REDACTED]		
Rate: Standard Residential ME-RESD			
Customer Charge			9.84
Distribution System Improvement Charge			2.14
Distribution Charge	1,545 KWH	x 0.053981	83.40
Solar Requirements Charge	373 KWH	x 0.000280	0.10
	1,172 KWH	x 0.000170	0.20
Default Service Support Charge	373 KWH	x 0.004760	1.78
	1,172 KWH	x 0.003540	4.15
TCJA Voluntary Surcharge			-9.81
State Sales Tax			5.51
Current Consumption Bill Charges			97.31

Customers receiving Default Service have a new Price to Compare (PTC), effective June 1, 2022. Please review the PTC information shown on page one of your bill to determine if you may be able to save money by switching to an electric generation supplier that offers a lower price than your PTC.
Effective June 1, 2022, the Energy Efficiency Charges, which recover costs associated with the utility's programs to reduce annual electric use and peak demand for electricity as mandated by the state, has been adjusted.

Billing Information for Star Energy Partners	
3340 West Market Street, Akron, OH 44333	
Customer Service: 1-844-460-7887	
Account Number:	[REDACTED] BILL-READY

Effective June 1, 2022, the Default Service Support charge, which recovers costs associated with serving customers in a competitive electric market, has been adjusted.
Effective June 1, 2022, the Solar Photovoltaic Requirement charge, which recovers the company's cost to acquire Solar Photovoltaic Alternative Energy Credits in compliance with the Alternative Energy Portfolio Standards Act, has been adjusted.

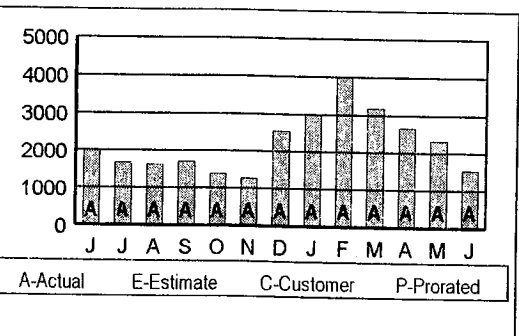
Billing Period: May 10, 2022 to Jun 07, 2022	
Commodity Charge 1545 Kwh @ 0.0619	95.64
Monthly Charge @ 15	15.00
Total Star Energy Partners Current Charges	110.64

What's cooler than saving energy? How about up to \$300 in rebates on pool pumps and A/C units that can help keep you comfortable this summer! Visit rebates.energysavePA.com/find-a-rebate to learn more.

Detail Payment and Adjustment Information	
06/02/22 Payment	-307.50

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

Usage History



Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	151.92	-137.00	151.92	166.84
Star Energy Partners	126.23	-126.23	110.64	110.64
Eligo Energy PA, LLC	29.35	-44.27	0.00	-14.92
Total	307.50	-307.50	262.56	262.56

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 7 EPP Months	1,158.88
EPP Amount During 7 EPP Months	959.00
Difference Between Actual Charges and EPP Amount	199.88

Consumption Installment Plan	
Installment Date	03/31/2022
Installment Amount	218.39
Paid to date	44.76
Balance Jun 13, 2022	173.63

Comparisons	Last Year	This Year
Average Daily Use (KWH)	63	53
Average Daily Temperature	63	67
Days in Billing Period	32	29
Last 12 Months Use (KWH)		26,892
Average Monthly Use (KWH)		2,241

Pg 14

Billing Period: Jun 08 to Jul 10, 2022 for 33 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

July 14, 2022

Account Number: [REDACTED]

Amount Due: \$277.84

Due Date: August 03, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	262.56
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments	-262.56
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Jul 14, 2022	0.00

Messages
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 7.94 cents per KWH

Your next meter reading is scheduled to occur on or about Aug 09, 2022.

Your bill includes \$7.30 in PA taxes, of which \$5.86 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

As a customer in the Equal Payment Plan program, your account has been reviewed and your payment amount adjusted to better match your actual usage. Starting next month, your payment amount will be \$268.00.

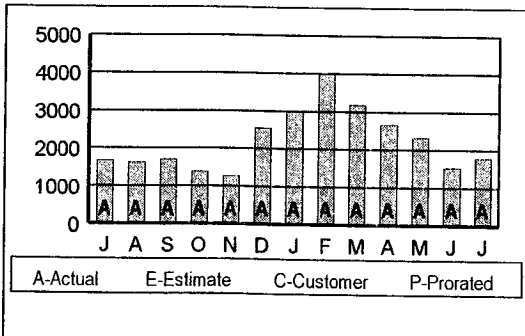
Summer's hot temperatures can cause health problems, especially for older adults, children and people with chronic illnesses. To reduce the chance of suffering from a heat-related illness: wear light, loose-fitting clothes; stay out of direct sunlight and avoid strenuous activity; drink plenty of water; and stay in an area with air conditioning or fans if possible. If you don't have an air conditioner, contact the health department to find a heat-relief shelter in your area.

During extended heat waves, you might use more electricity to cool your home. If you're having trouble paying your electric bill, please call our toll-free customer service number immediately so one of our representatives can discuss payment plans that might be available to you.

For your safety and the safety of our crews, when using a generator follow the manufacturer's installation and operation instructions. Never connect a generator directly to your electrical system without an isolation device installed by an electrician. Otherwise, a fire could start.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	56	54
Average Daily Temperature	72	71
Days in Billing Period	30	33
Last 12 Months Use (KWH)		27,010
Average Monthly Use (KWH)		2,251

Met-Ed - Payment Plan Amount	137.00
Consumption Inst. Plan Amount	14.92
Star Energy Partners	125.92
Total Current Charges	277.84
Amount Due by Aug 03, 2022	\$277.84

Your actual account balance is \$589.86

Usage Information for Meter Number [REDACTED]	
Jul 10, 2022 KWH Reading (Actual)	50,648
Jun 08, 2022 KWH Reading (Actual)	48,856
KWH used	1,792

Charges From Met-Ed	
When contacting an Electric Generation Supplier, please provide the following.	
Customer Number	[REDACTED]
Rate: Standard Residential ME-RESD	
Customer Charge	9.84
Distribution System Improvement Charge	2.60
Distribution Charge	1,792 KWH x 0.053823 = 96.45
Solar Requirements Charge	1,792 KWH x 0.000280 = 0.50
Default Service Support Charge	1,792 KWH x 0.004760 = 8.53
TCJA Voluntary Surcharge	-18.54
State Sales Tax	5.97
Current Consumption Bill Charges	105.35

Billing Information for Star Energy Partners

3340 West Market Street, Akron, OH 44333
Customer Service: 1-844-469-7827
Account Number: [REDACTED] BILL-READY
Billing Period: Jun 08, 2022 to Jul 10, 2022
Commodity Charge 1792 Kwh @ 0.0619 110.92
Monthly Charge @ 15 15.00
Total Star Energy Partners Current Charges 125.92

Detail Payment and Adjustment Information	
07/01/22 Payment	-262.56

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	151.92	-137.00	151.92	166.84
Star Energy Partners	110.64	-110.64	125.92	125.92
Eligo Energy PA, LLC	0.00	-14.92	0.00	-14.92
Total	262.56	-262.56	277.84	277.84

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 8 EPP Months	1,264.23
EPP Amount During 8 EPP Months	1,096.00
Difference Between Actual Charges and EPP Amount	168.23

Consumption Installment Plan	
Installment Date	03/31/2022
Installment Amount	218.39
Paid to date	59.68
Balance Jul 14, 2022	158.71

B15

Billing Period: Jul 11 to Aug 08, 2022 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

August 11, 2022

Account Number: [REDACTED]

Amount Due: \$282.92

Due Date: August 31, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	277.84
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments	-277.84
	Messages	Balance at Billing on Aug 11, 2022	0.00
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Met-Ed - Payment Plan Amount	268.00
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Consumption Inst. Plan Amount	14.92
Standard Residential - 0006413733 - 7.94 cents per KWH		Total Current Charges	282.92
Your next meter reading is scheduled to occur on or about Sep 09, 2022.		Amount Due by Aug 31, 2022	\$282.92
Your bill includes \$18.30 in PA taxes, of which \$14.69 is PA gross receipts tax.		Your actual account balance is \$575.98	
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.		Usage Information for Meter Number [REDACTED]	
You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.		Aug 08, 2022 KWH Reading (Actual)	52,497
As a customer in the Equal Payment Plan program, your account has been reviewed and your payment amount adjusted to better match your actual usage. Starting next month, your payment amount will be \$238.00.		Jul 11, 2022 KWH Reading (Actual)	50,648
During extended heat waves, you might use more electricity to cool your home. If you're having trouble paying your electric bill, please call our toll-free customer service number immediately so one of our representatives can discuss payment plans that might be available to you.		KWH used	1,849
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.		Charges From Met-Ed	
		When contacting an Electric Generation Supplier, please provide the following.	
		Customer Number	[REDACTED]
		Rate: Standard Residential ME-RESF	
		Price to Compare Default Service	1,849 KWH x 0.079360 146.74
		Customer Charge	9.84
		Distribution System Improvement Charge	2.67
		Distribution Charge	1,849 KWH x 0.053818 99.51
		Solar Requirements Charge	1,849 KWH x 0.000280 0.52
		Default Service Support Charge	1,849 KWH x 0.004760 8.80
		TCJA Voluntary Surcharge	-19.06
		State Sales Tax	14.94
		Current Consumption Bill Charges	263.96
		Detail Payment and Adjustment Information	
		08/02/22 Payment	-277.84
		Account Balances by Company	
		Previous Balance	Payments/ Adjustments
		Current Charges	Amount Due
		Met-Ed	151.92 -137.00 282.92 297.84
		Star Energy Partners	125.92 -125.92 0.00 0.00
		Eligo Energy PA, LLC	0.00 -14.92 0.00 -14.92
		Total	277.84 -277.84 282.92 282.92
		Equal Payment Plan (EPP) Summary	
		Actual Charges Billed During 9 EPP Months	1,528.19
		EPP Amount During 9 EPP Months	1,364.00
		Difference Between Actual Charges and EPP Amount	164.19
		Consumption Installment Plan	
		Installment Date	03/31/2022
		Installment Amount	218.39
		Paid to date	74.60
		Balance Aug 11, 2022	143.79

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 7.94 cents per KWH

Your next meter reading is scheduled to occur on or about Sep 09, 2022.

Your bill includes \$18.30 in PA taxes, of which \$14.69 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

As a customer in the Equal Payment Plan program, your account has been reviewed and your payment amount adjusted to better match your actual usage. Starting next month, your payment amount will be \$238.00.

During extended heat waves, you might use more electricity to cool your home. If you're having trouble paying your electric bill, please call our toll-free customer service number immediately so one of our representatives can discuss payment plans that might be available to you.

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.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 7.94 cents per KWH

Your next meter reading is scheduled to occur on or about Sep 09, 2022.

Your bill includes \$18.30 in PA taxes, of which \$14.69 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

As a customer in the Equal Payment Plan program, your account has been reviewed and your payment amount adjusted to better match your actual usage. Starting next month, your payment amount will be \$238.00.

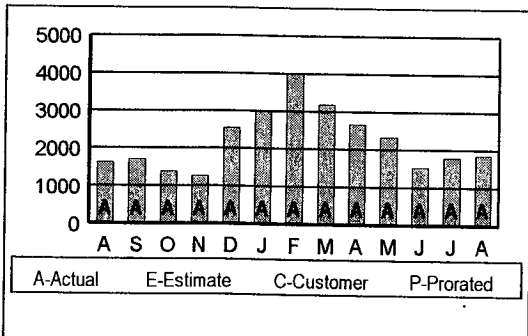
During extended heat waves, you might use more electricity to cool your home. If you're having trouble paying your electric bill, please call our toll-free customer service number immediately so one of our representatives can discuss payment plans that might be available to you.

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.

CASSIE
8/31/22
10:16

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	56	64
Average Daily Temperature	73	78
Days in Billing Period	29	29
Last 12 Months Use (KWH)		27,236
Average Monthly Use (KWH)		2,270

137.4
14.92
151.92
46.74
208.66
298.66

AB/6

Billing Period: Aug 09 to Sep 08, 2022 for 31 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

C4

September 13, 2022
Account Number: [REDACTED]
Amount Due: \$252.92
Due Date: October 03, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information	
Customer Number	[REDACTED]
Rate Category	Standard Residential ME-RESF
Messages	

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 8.31 cents per KWH

Your next meter reading is scheduled to occur on or about Oct 10, 2022.

Your bill includes \$17.30 in PA taxes, of which \$13.89 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

Customers receiving Default Service have a new Price to Compare (PTC), effective September 1, 2022. Please review the PTC information shown on page one of your bill to determine if you may be able to save money by switching to an electric generation supplier that offers a lower price than your PTC.

Account Summary		Amount Due
Previous Balance		282.92
Payments/Adjustments		-282.92
Balance at Billing on Sep 13, 2022		0.00
Met-Ed - Payment Plan Amount		238.00
Consumption Inst. Plan Amount		14.92
Total Current Charges		252.92
Amount Due by Oct 03, 2022		\$252.92

Your actual account balance is \$542.54.

Usage Information for Meter Number [REDACTED]	
Sep 08, 2022 KWH Reading (Actual)	54,192
Aug 09, 2022 KWH Reading (Actual)	52,497
KWH used	1,695

Charges From Met-Ed			
When contacting an Electric Generation Supplier please provide the following.			
Customer Number	[REDACTED]		
Rate:	Standard Residential ME-RESF		
Price to Compare Default Service	438 KWH	x 0.093970	41.16
	1,257 KWH	x 0.079360	99.76
Customer Charge			9.84
Distribution System Improvement Charge			2.47
Distribution Charge	1,695 KWH	x 0.053823	91.23
Solar Requirements Charge	1,695 KWH	x 0.000280	0.47
Default Service Support Charge	1,695 KWH	x 0.004760	8.07
TCJA Voluntary Surcharge			-17.65
State Sales Tax			14.13
Current Consumption Bill Charges			249.48

Detail Payment and Adjustment Information	
08/31/22 Payment	-282.92

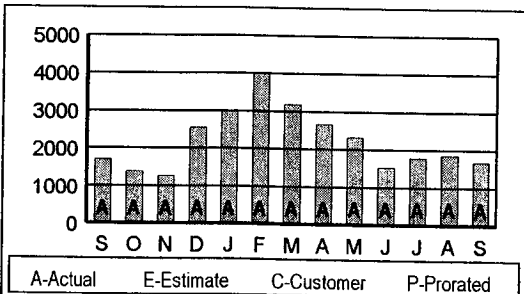
Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	282.92	-268.00	252.92	267.84
Eligo Energy PA, LLC	0.00	-14.92	0.00	-14.92
Total	282.92	-282.92	252.92	252.92

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 10 EPP Months	1,777.67
EPP Amount During 10 EPP Months	1,602.00
Difference Between Actual Charges and EPP Amount	175.67

Consumption Installment Plan	
Installment Date	03/31/2022
Installment Amount	218.39
Paid to date	89.52
Balance Sep 13, 2022	128.87

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	52	55
Average Daily Temperature	75	74
Days in Billing Period	33	31
Last 12 Months Use (KWH)		27,230
Average Monthly Use (KWH)		2,289

Pg 17

Billing Period: Sep 09 to Oct 09, 2022 for 31 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

October 12, 2022

Account Number: [REDACTED]

Amount Due: \$252.92

Due Date: November 01, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www.firstenergycorp.com

Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		252.92
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments		-252.92
Messages		Balance at Billing on Oct 12, 2022		0.00

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 9.40 cents per KWH

Your next meter reading is scheduled to occur on or about Nov 08, 2022.

Your bill includes \$15.20 in PA taxes, of which \$12.20 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.

A new QR (Quick Response) Code will be added to future bills. This QR code does not contain any personal identifying information and enables you to easily access convenient options to manage your account online. When the QR code is scanned with your mobile device you will be taken to our website and presented with options to pay your bill, sign up for a My Account or, login to an existing My Account.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

The Distribution System Improvement Charge was adjusted on October 1, 2022. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers.

Met-Ed - Payment Plan Amount	8 -	238.00
Consumption Inst. Plan Amount		14.92
Total Current Charges		252.92
Amount Due by Nov 01, 2022		\$252.92

Your actual account balance is \$508.85.

Usage Information for Meter Number [REDACTED]	
Oct 09, 2022 KWH Reading (Actual)	55,559
Sep 09, 2022 KWH Reading (Actual)	54,192
KWH used	1,367

Charges From Met-Ed			
When contacting an Electric Generation Supplier, please provide the following.			
Customer Number	[REDACTED]		
Rate:	Standard Residential ME-RESF		
Price to Compare Default Service	1,367 KWH	x 0.093970	128.46
Customer Charge			9.84
Distribution System Improvement Charge			2.71
Distribution Charge	1,367 KWH	x 0.053819	73.57
Solar Requirements Charge	1,367 KWH	x 0.000280	0.38
Default Service Support Charge	1,367 KWH	x 0.004760	6.51
TCJA Voluntary Surcharge			-14.65
State Sales Tax			12.41
Current Consumption Bill Charges			219.23

Detail Payment and Adjustment Information	
10/03/22 Payment	-252.92

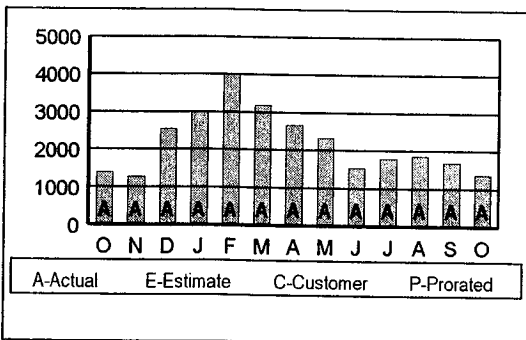
Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	252.92	-238.00	252.92	267.84
Eligo Energy PA, LLC	0.00	-14.92	0.00	-14.92
Total	252.92	-252.92	252.92	252.92

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 11 EPP Months	1,996.90
EPP Amount During 11 EPP Months	1,840.00
Difference Between Actual Charges and EPP Amount	156.90

Consumption Installment Plan	
Installment Date	03/31/2022
Installment Amount	218.39
Paid to date	104.44
Balance Oct 12, 2022	113.95

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	48	44
Average Daily Temperature	66	60
Days in Billing Period	29	31
Last 12 Months Use (KWH)		27,215
Average Monthly Use (KWH)		2,268

A/B

Billing Period: Nov 08 to Dec 06, 2022 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2830 HUCK LN
EAST STROUDSBURG PA 18301

CY

Account Number: [REDACTED]

Amount Due: \$460.17

Due Date: December 29, 2022

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.



Shopping Information		Account Summary		Amount Due
Customer Number [REDACTED]	Rate Category Standard Residential ME-RESF	Previous Balance		409.85
Messages		Payments/Adjustments		-252.95
		Balance at Billing on Dec 09, 2022		156.90

**** REMINDER NOTICE ****
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 9.58 cents per KWH

Your next meter reading is scheduled to occur on or about Jan 09, 2023.

Your bill includes \$25.33 in PA taxes, of which \$20.33 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.

A new QR (Quick Response) Code has been added to your bill. This QR code does not contain any personal identifying information and enables you to easily access convenient options to manage your account online. When the QR code is scanned with your mobile device you will be taken to our website and presented with options to pay your bill, sign up for a My Account or, login to an existing My Account.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

Customers receiving Default Service have a new Price to Compare (PTC), effective December 1, 2022. Please review the PTC information shown on page one of your bill to determine if you may be able to save money by switching to an electric generation supplier that offers a lower price than your PTC.

Best wishes for a joyous holiday season from all of us at Met-Ed.

Met-Ed - Payment Plan Amount	286.00
Consumption Inst. Plan Amount	14.92
Late Payment Charges	2.35
Total Current Charges	303.27
Amount Due by Dec 29, 2022	\$460.17

Your actual account balance is \$608.65.

Usage Information for Meter Number 5002039898

Dec 06, 2022 KWH Reading (Actual)	59,333
Nov 08, 2022 KWH Reading (Actual)	57,048
KWH used	2,285

Charges From Met-Ed

When contacting an Electric Generation Supplier, please provide the following.

Customer Number	[REDACTED]		
Rate: Standard Residential ME-RESF			
Price to Compare Default Service	473 KWH	x 0.103030	48.73
	1,812 KWH	x 0.093970	170.27
Customer Charge			9.84
Distribution System Improvement Charge			4.32
Distribution Charge	2,285 KWH	x 0.053821	122.98
Solar Requirements Charge	2,285 KWH	x 0.000280	0.64
Default Service Support Charge	2,285 KWH	x 0.004760	10.88
TCJA Voluntary Surcharge			-23.05
State Sales Tax			20.68
Current Consumption Bill Charges			365.29
Late payment charge			2.35
Total Charges			\$ 367.64

Detail Payment and Adjustment Information

11/30/22 Payment	-252.95
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Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	409.85	-238.03	303.27	475.09
Eligo Energy PA, LLC	0.00	-14.92	0.00	-14.92
Total	409.85	-252.95	303.27	460.17

Equal Payment Plan (EPP) Summary

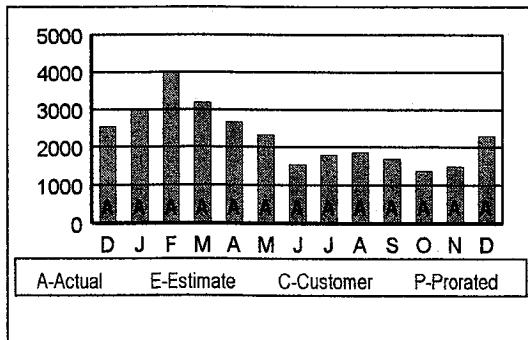
Actual Charges Billed During 1 EPP Months	365.29
EPP Amount During 1 EPP Months	286.00
Difference Between Actual Charges and EPP Amount	79.29

Consumption Installment Plan

Installment Date	03/31/2022
Installment Amount	218.39
Paid to date	134.28
Balance Dec 09, 2022	84.11

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	79	79
Average Daily Temperature	41	40
Days in Billing Period	32	29
Last 12 Months Use (KWH)		27,186
Average Monthly Use (KWH)		2,266

365.29
PS 20

Return this part with a check or money order payable to Met-Ed



Amount Paid	
Amount Due	\$460.17
Due Date	Dec 29, 2022

COAR 12/22
MET-ED

February 09, 2023

Account Number: [REDACTED]

Amount Due: \$146.86

Due Date: March 01, 2023

CY

Billing Period: Jan 09 to Feb 06, 2023 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

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.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	397.22
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments	-536.36
Messages		Balance at Billing on Feb 09, 2023	-139.14
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Met-Ed - Payment Plan Amount	286.00
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Amount Due by Mar 01, 2023	\$146.86
Standard Residential - 0008413733 - 10.30 cents per KWH		Your actual account balance is \$764.26.	
Your next meter reading is scheduled to occur on or about Mar 08, 2023.		Usage Information for Meter Number [REDACTED]	
Your bill includes \$36.02 in PA taxes, of which \$28.91 is PA gross receipts tax.		Feb 06, 2023 KWH Reading (Actual)	65,704
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.		Jan 09, 2023 KWH Reading (Actual)	62,741
A new QR (Quick Response) Code has been added to your bill. This QR code does not contain any personal identifying information and enables you to easily access convenient options to manage your account online. When the QR code is scanned with your mobile device you will be taken to our website and presented with options to pay your bill, sign up for a My Account or, login to an existing My Account.		KWH used	2,963
You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.		Charges From Met-Ed	
As a customer in the Equal Payment Plan program, your account has been reviewed and your payment amount adjusted to better match your actual usage. Starting next month, your payment amount will be \$328.00.		When contacting an Electric Generation Supplier, please provide the following.	
The Earned Income Tax Credit (EITC) is a tax credit for certain lower-income families and individuals. For information and to determine if you qualify, simply dial 800-829-1040, or visit www.irs.gov/individuals .		Customer Number:	[REDACTED]
Avoid the seasonal highs and lows in your electric bills by signing up for the Equal Payment Plan (EPP). While on this plan, each month you are billed one-twelfth of your estimated annual usage. Your account is reviewed periodically and adjusted, if necessary, to ensure your payment amount reflects your actual usage. If you are not already an EPP participant, but would like to enroll, call our Customer Service number, or visit www.firstenergycorp.com/paymentoptions .		Rate: Standard Residential ME-RESF	
		Price to Compare Default Service	2,963 KWH x 0.103030 305.28
		Customer Charge	10.60
		Distribution System Improvement Charge	4.84
		Distribution Charge	2,963 KWH x 0.055461 164.33
		Solar Requirements Charge	2,963 KWH x 0.000280 0.83
		Default Service Support Charge	2,963 KWH x 0.004760 14.10
		TCJA Voluntary Surcharge	-9.90
		State Sales Tax	29.40
		Current Consumption Bill Charges	519.48
		Detail Payment and Adjustment Information	
		01/31/23 Payment	-590.63
		02/06/23 Debit for future Inst. plan	54.27
		Total Payments and Adjustments	-\$536.36
		Account Balances by Company	
		Previous Balance	Payments/ Adjustments
		Met-Ed	397.22 -521.44 286.00 161.78
		Eligo Energy PA, LLC	0.00 -14.92 0.00 -14.92
		Total	397.22 -536.36 286.00 146.86
		Equal Payment Plan (EPP) Summary	
		Actual Charges Billed During 3 EPP Months	1,475.40
		EPP Amount During 3 EPP Months	858.00
		Difference Between Actual Charges and EPP Amount	617.40
		Consumption Installment Plan	
		Installment Date	03/31/2022
		Installment Amount	218.39
		Paid to date	218.39
		Balance Feb 09, 2023	0.00

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0008413733 - 10.30 cents per KWH
Your next meter reading is scheduled to occur on or about Mar 08, 2023.

Your bill includes \$36.02 in PA taxes, of which \$28.91 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.

A new QR (Quick Response) Code has been added to your bill. This QR code does not contain any personal identifying information and enables you to easily access convenient options to manage your account online. When the QR code is scanned with your mobile device you will be taken to our website and presented with options to pay your bill, sign up for a My Account or, login to an existing My Account.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

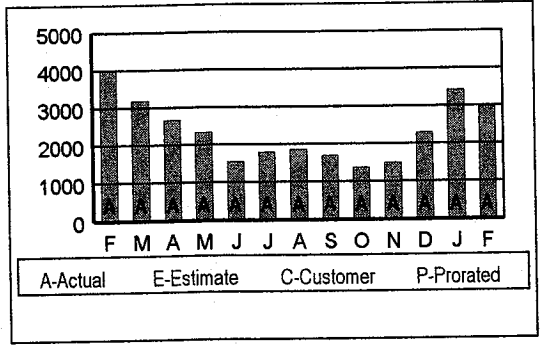
As a customer in the Equal Payment Plan program, your account has been reviewed and your payment amount adjusted to better match your actual usage. Starting next month, your payment amount will be \$328.00.

The Earned Income Tax Credit (EITC) is a tax credit for certain lower-income families and individuals. For information and to determine if you qualify, simply dial 800-829-1040, or visit www.irs.gov/individuals.

Avoid the seasonal highs and lows in your electric bills by signing up for the Equal Payment Plan (EPP). While on this plan, each month you are billed one-twelfth of your estimated annual usage. Your account is reviewed periodically and adjusted, if necessary, to ensure your payment amount reflects your actual usage. If you are not already an EPP participant, but would like to enroll, call our Customer Service number, or visit www.firstenergycorp.com/paymentoptions.

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

Usage History

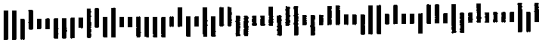


Comparisons	Last Year	This Year
Average Daily Use (KWH)	129	102
Average Daily Temperature	24	35
Days in Billing Period	31	29
Last 12 Months Use (KWH)		26,564
Average Monthly Use (KWH)		2,214

PS 22
EPP
1/19/18
3/1/23
↓

Return this part with a check or money order payable to Met-Ed

Met-Ed PO Box 16001
Reading, PA 19612-6001
A FirstEnergy Company



0014527 01 AV 0.468
MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18302-9292

Account Number: 100 128 482 393

Amount Paid	[REDACTED]
Amount Due	\$146.86
Due Date	Mar 01, 2023

April 11, 2023

Account Number: [REDACTED]

Amount Due: **\$283.38**

Due Date: **May 01, 2023**

Billing Period: Mar 08 to Apr 06, 2023 for 30 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

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.

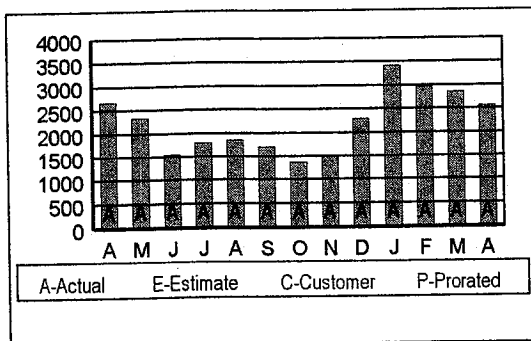
For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	-44.62
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments	0.00
Messages		Balance at Billing on Apr 11, 2023	-44.62
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Met-Ed - Payment Plan Amount	328.00
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Amount Due by May 01, 2023	\$283.38
Standard Residential - 0006413733 - 9.99 cents per KWH		Your actual account balance is \$1,185.78.	
Customer reserves the right to shop for an electric supplier.		Usage Information for Meter Number [REDACTED]	
Your next meter reading is scheduled to occur on or about May 08, 2023.		Apr 06, 2023 KWH Reading (Actual)	71,116
Your bill includes \$30.93 in PA taxes, of which \$24.66 is PA gross receipts tax.		Mar 08, 2023 KWH Reading (Actual)	68,555
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.		KWH used	2,561
You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.		Charges From Met-Ed	
The Distribution System Improvement Charge was adjusted on April 1, 2023. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers.		When contacting an Electric Generation Supplier, please provide the following.	
Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treat all downed wires as live and dangerous. For more information on preparing for outages, visit www.firstenergycorp.com/storminfo .		Customer Number:	[REDACTED]
		Rate: Standard Residential ME-RESF	
		Price to Compare Default Service 2,561 KWH x 0.099910	255.87
		Customer Charge	10.60
		Distribution System Improvement Charge	5.17
		Distribution Charge 2,561 KWH x 0.055463	142.04
		Solar Requirements Charge 2,561 KWH x 0.000280	0.72
		Default Service Support Charge 2,561 KWH x 0.004760	12.19
		TCJA Voluntary Surcharge	-8.65
		State Sales Tax	25.08
		Current Consumption Bill Charges	443.02
		Equal Payment Plan (EPP) Summary	
		Actual Charges Billed During 5 EPP Months	2,416.40
		EPP Amount During 5 EPP Months	1,514.00
		Difference Between Actual Charges and EPP Amount	902.40

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	89	85
Average Daily Temperature	43	44
Days in Billing Period	30	30
Last 12 Months Use (KWH)		26,136
Average Monthly Use (KWH)		2,178

used 443.02
 $\leftarrow 44.627$

 398.40
 283.38
 115.02
 paid
 Balance paid

PS24

May 10, 2023

Account Number: [REDACTED]

Amount Due: \$328.00

Due Date: May 30, 2023

24

Billing Period: Apr 07 to May 07, 2023 for 31 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301



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.

Shopping Information	
Customer Number	[REDACTED]
Rate Category	Standard Residential ME-RESF

Messages
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 9.99 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about Jun 07, 2023.

Your bill includes \$24.12 in PA taxes, of which \$19.23 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

As a customer in the Equal Payment Plan program, your account has been reviewed and your payment amount adjusted to better match your actual usage. Starting next month, your payment amount will be \$382.00.

For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.

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.

All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.

Account Summary	Amount Due
Previous Balance	283.38
Payments/Adjustments	-283.38
Balance at Billing on May 10, 2023	0.00
Met-Ed - Payment Plan Amount	328.00
Amount Due by May 30, 2023	\$328.00

Your actual account balance is \$1,247.87.

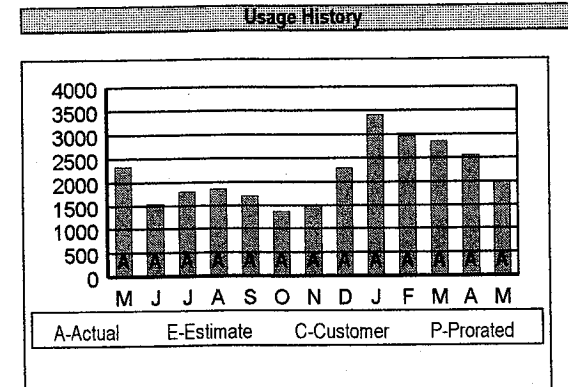
Usage Information for Meter Number [REDACTED]	
May 07, 2023 KWH Reading (Actual)	73,099
Apr 07, 2023 KWH Reading (Actual)	71,116
KWH used	1,983

Charges From Met-Ed			
When contacting an Electric Generation Supplier, please provide the following.			
Customer Number	[REDACTED]		
Rate:	Standard Residential ME-RESF		
Price to Compare Default Service	1,983 KWH	x 0.099910	198.12
Customer Charge			10.60
Distribution System Improvement Charge			4.08
Distribution Charge	1,983 KWH	x 0.055456	109.97
Solar Requirements Charge	1,983 KWH	x 0.000280	0.56
Default Service Support Charge	1,983 KWH	x 0.004760	9.44
TCJA Voluntary Surcharge			-6.86
State Sales Tax			19.56
Current Consumption Bill Charges			345.47

Detail Payment and Adjustment Information	
05/01/23 Payment	-283.38

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 6 EPP Months	2,761.87
EPP Amount During 6 EPP Months	1,842.00
Difference Between Actual Charges and EPP Amount	919.87

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	71	64
Average Daily Temperature	52	54
Days in Billing Period	33	31
Last 12 Months Use (KWH)		25,788
Average Monthly Use (KWH)		2,149

V 328.00
Used 345.47
Paid 328.00
17.47 Balance Due.

PS 25

June 09, 2023

Account Number: [REDACTED]

Amount Due: \$382.00

Due Date: June 29, 2023

Billing Period: May 08 to Jun 06, 2023 for 30 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

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.



Shopping Information	
Customer Number	[REDACTED]
Rate Category	Standard Residential ME-RESF
Messages	

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 10.04 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about July 10, 2023.

Your bill includes \$18.83 in PA taxes, of which \$15.02 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

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

Effective June 1, 2023, the Default Service Support charge, which recovers costs associated with serving customers in a competitive electric market, has been adjusted.

Effective June 1, 2023, the Solar Photovoltaic Requirement charge, which recovers the company's cost to acquire Solar Photovoltaic Alternative Energy Credits in compliance with the Alternative Energy Portfolio Standards Act, has been adjusted.

Effective June 1, 2023, the Energy Efficiency Charges, which recover costs associated with the utility's programs to reduce annual electric use and peak demand for electricity as mandated by the state, has been adjusted.

Account Summary	Amount Due
Previous Balance	328.00
Payments/Adjustments	-328.00
Balance at Billing on Jun 09, 2023	0.00
Met-Ed - Payment Plan Amount	382.00
Amount Due by Jun 29, 2023	\$382.00

Your actual account balance is \$1,189.67.

Usage Information for Meter Number [REDACTED]	
Jun 06, 2023 KWH Reading (Actual)	74,629
May 08, 2023 KWH Reading (Actual)	73,099
KWH used	1,530

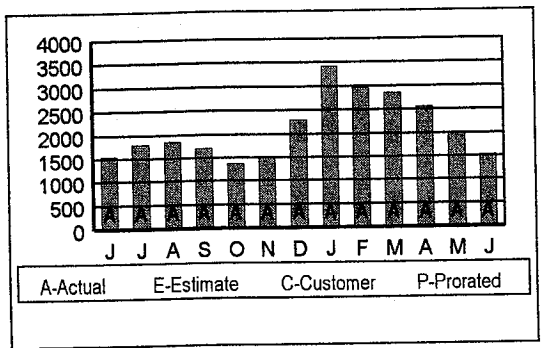
Charges From Met-Ed			
When contacting an Electric Generation Supplier, please provide the following.			
Customer Number:	[REDACTED]		
Rate: Standard Residential ME-RESF			
Price to Compare Default Service	306 KWH	x 0.102400	31.33
	1,224 KWH	x 0.099910	122.29
Customer Charge			10.60
Distribution System Improvement Charge			3.24
Distribution Charge	1,530 KWH	x 0.055614	85.09
Solar Requirements Charge	306 KWH	x 0.000060	0.02
	1,224 KWH	x 0.000280	0.34
Default Service Support Charge	306 KWH	x 0.004050	1.24
	1,224 KWH	x 0.004760	5.83
TCJA Voluntary Surcharge			-5.46
State Sales Tax			15.28
Current Consumption Bill Charges			269.80

Detail Payment and Adjustment Information	
05/31/23 Payment	-328.00

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 7 EPP Months	3,031.67
EPP Amount During 7 EPP Months	2,224.00
Difference Between Actual Charges and EPP Amount	807.67

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	53	51
Average Daily Temperature	67	63
Days in Billing Period	29	30
Last 12 Months Use (KWH)		25,773
Average Monthly Use (KWH)		2,148

Handwritten notes:
 USED 269.80
 Paid 382.00
 Balance per 132.49
 112.20 + 20.29 = 132.49
 Balance Due
 Pd - Met-Ed System From check
 382.00
 7/11/23
 93301547
Ps26

July 12, 2023

Account Number: [REDACTED]

Amount Due: \$382.00

Due Date: August 01, 2023

Billing Period: Jun 07 to Jul 09, 2023 for 33 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

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.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	382.00
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments	-382.00
Messages		Balance at Billing on Jul 12, 2023	0.00
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Met-Ed - Payment Plan Amount	382.00
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Amount Due by Aug 01, 2023	\$382.00
Standard Residential - 0006413733 - 10.24 cents per KWH		Your actual account balance is \$1,130.88.	
Customer reserves the right to shop for an electric supplier.		Usage Information for Meter Number [REDACTED]	
Your next meter reading is scheduled to occur on or about Aug 08, 2023.		Jul 09, 2023 KWH Reading (Actual)	76,450
Your bill includes \$22.56 in PA taxes, of which \$17.99 is PA gross receipts tax.		Jun 07, 2023 KWH Reading (Actual)	74,629
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.		KWH used	1,821
You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.		Charges From Met-Ed	
The Distribution System Improvement Charge was adjusted on July 1, 2023. This charge recovers costs incurred to repair, improve, or replace infrastructure the company uses to deliver electricity to its customers.		When contacting an Electric Generation Supplier, please provide the following.	
Summer's hot temperatures can cause health problems, especially for older adults, children and people with chronic illnesses. To reduce the chance of suffering from a heat-related illness: wear light, loose-fitting clothes; stay out of direct sunlight and avoid strenuous activity; drink plenty of water; and stay in an area with air conditioning or fans if possible. If you don't have an air conditioner, contact the health department to find a heat-relief shelter in your area.		Customer Number	[REDACTED]
During extended heat waves, you might use more electricity to cool your home. If you're having trouble paying your electric bill, please call our toll-free customer service number immediately so one of our representatives can discuss payment plans that might be available to you.		Rate: Standard Residential ME-RESF	
For your safety and the safety of our crews, when using a generator follow the manufacturer's installation and operation instructions. Never connect a generator directly to your electrical system without an isolation device installed by an electrician. Otherwise, a fire could start.		Price to Compare Default Service	1,821 KWH x 0.102400 186.47
Additional messages, if any, can be found on back.		Customer Charge	10.60
		Distribution System Improvement Charge	4.31
		Distribution Charge	1,821 KWH x 0.056233 102.40
		Solar Requirements Charge	1,821 KWH x 0.000060 0.11
		Default Service Support Charge	1,821 KWH x 0.004050 7.38
		TCJA Voluntary Surcharge	-6.36
		State Sales Tax	18.30
		Current Consumption Bill Charges	323.21
		Detail Payment and Adjustment Information	
		07/01/23 Payment	-382.00
		Equal Payment Plan (EPP) Summary	
		Actual Charges Billed During 8 EPP Months	3,354.88
		EPP Amount During 8 EPP Months	2,606.00
		Difference Between Actual Charges and EPP Amount	748.88

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 10.24 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about Aug 08, 2023.

Your bill includes \$22.56 in PA taxes, of which \$17.99 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

The Distribution System Improvement Charge was adjusted on July 1, 2023. This charge recovers costs incurred to repair, improve, or replace infrastructure the company uses to deliver electricity to its customers.

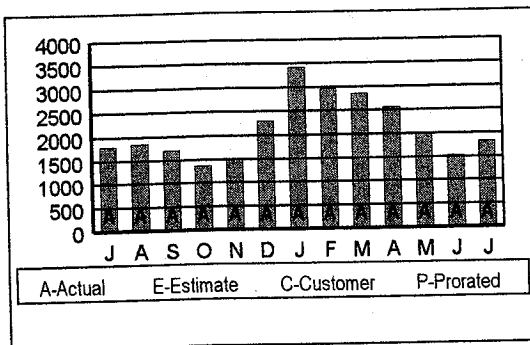
Summer's hot temperatures can cause health problems, especially for older adults, children and people with chronic illnesses. To reduce the chance of suffering from a heat-related illness: wear light, loose-fitting clothes; stay out of direct sunlight and avoid strenuous activity; drink plenty of water; and stay in an area with air conditioning or fans if possible. If you don't have an air conditioner, contact the health department to find a heat-relief shelter in your area.

During extended heat waves, you might use more electricity to cool your home. If you're having trouble paying your electric bill, please call our toll-free customer service number immediately so one of our representatives can discuss payment plans that might be available to you.

For your safety and the safety of our crews, when using a generator follow the manufacturer's installation and operation instructions. Never connect a generator directly to your electrical system without an isolation device installed by an electrician. Otherwise, a fire could start.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	54	55
Average Daily Temperature	71	70
Days in Billing Period	33	33
Last 12 Months Use (KWH)		25,802
Average Monthly Use (KWH)		2,150

Handwritten notes:
 USD 323.21
 PAID 382.00
 58.79 +
 Current Balance 20,29
 38.50
 0.00 per day

B27

Billing Period: Jul 10 to Aug 07, 2023 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

C4

August 10, 2023

Account Number: [REDACTED]

Amount Due: **\$382.00**

Due Date: **August 30, 2023**

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.

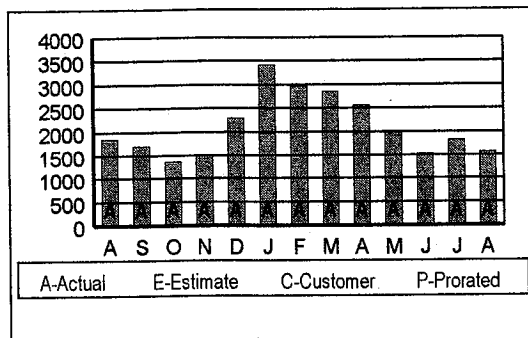
For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	382.00
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments	-382.00
Messages		Balance at Billing on Aug 10, 2023	0.00
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Met-Ed - Payment Plan Amount	382.00
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Amount Due by Aug 30, 2023	\$382.00
Standard Residential - 0006413733 - 10.24 cents per KWH		Your actual account balance is \$1,027.13.	
Customer reserves the right to shop for an electric supplier.		Usage Information for Meter Number [REDACTED]	
Your next meter reading is scheduled to occur on or about Sep 08, 2023.		Aug 07, 2023 KWH Reading (Actual)	78,009
Your bill includes \$19.43 in PA taxes, of which \$15.49 is PA gross receipts tax.		Jul 10, 2023 KWH Reading (Actual)	76,450
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.		KWH used	1,559
You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.		Charges From Met-Ed	
As a customer in the Equal Payment Plan program, your account has been reviewed and your payment amount adjusted to better match your actual usage. Starting next month, your payment amount will be \$452.00.		When contacting an Electric Generation Supplier, please provide the following.	
During extended heat waves, you might use more electricity to cool your home. If you're having trouble paying your electric bill, please call our toll-free customer service number immediately so one of our representatives can discuss payment plans that might be available to you.		Customer Number:	[REDACTED]
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.		Rate: Standard Residential ME-RESF	
		Price to Compare Default Service	1,559 KWH x 0.102400 159.64
		Customer Charge	10.60
		Distribution System Improvement Charge	3.75
		Distribution Charge	1,559 KWH x 0.056228 87.66
		Solar Requirements Charge	1,559 KWH x 0.000060 0.09
		Default Service Support Charge	1,559 KWH x 0.004050 6.31
		TCJA Voluntary Surcharge	-5.55
		State Sales Tax	15.75
		Current Consumption Bill Charges	278.25
		Detail Payment and Adjustment Information	
		08/01/23 Payment	-382.00
		Equal Payment Plan (EPP) Summary	
		Actual Charges Billed During 9 EPP Months	3,633.13
		EPP Amount During 9 EPP Months	2,988.00
		Difference Between Actual Charges and EPP Amount	645.13

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	64	54
Average Daily Temperature	78	74
Days in Billing Period	29	29
Last 12 Months Use (KWH)		25,512
Average Monthly Use (KWH)		2,126

Used 278.25 + 30.50
PAID 382.00
103.75 + 142.25
DURRAN

Pg 28

[Signature] 8/30/23

Billing Period: Aug 08 to Sep 07, 2023 for 31 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

September 12, 2023
Account Number: [REDACTED]
Amount Due: \$452.00
Due Date: October 02, 2023

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.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	382.00
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments	-382.00
Messages		Balance at Billing on Sep 12, 2023	0.00

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 10.24 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about Oct 09, 2023.

Your bill includes \$19.65 in PA taxes, of which \$15.67 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

What's four times more efficient and saves you thousands? An efficient water heater! By taking advantage of a 2023 federal tax credit of up to \$600, plus a \$500 rebate from FirstEnergy's Pennsylvania electric companies, you can save more than \$4,500 in lifetime energy savings. Visit energysavePA.com/rebates to learn more.

Met-Ed - Payment Plan Amount	452.00
Amount Due by Oct 02, 2023	\$452.00
Your actual account balance is \$926.65.	

Usage Information for Meter Number [REDACTED]	
Sep 07, 2023 KWH Reading (Actual)	79,587
Aug 08, 2023 KWH Reading (Actual)	78,009
KWH used	1,578

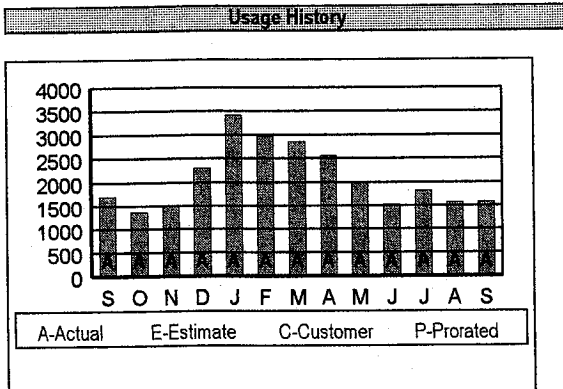
Charges From Met-Ed			
When contacting an Electric Generation Supplier, please provide the following.			
Customer Number	[REDACTED]		
Rate: Standard Residential ME-RESF			
Price to Compare Default Service	1,578 KWH	x 0.102400	161.59
Customer Charge			10.60
Distribution System Improvement Charge			3.79
Distribution Charge	1,578 KWH	x 0.056229	88.73
Solar Requirements Charge	1,578 KWH	x 0.000060	0.09
Default Service Support Charge	1,578 KWH	x 0.004050	6.39
TCJA Voluntary Surcharge			-5.61
State Sales Tax			15.94
Current Consumption Bill Charges			281.52

Detail Payment and Adjustment Information	
08/30/23 Payment	-382.00
Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 10 EPP Months	3,914.65
EPP Amount During 10 EPP Months	3,440.00
Difference Between Actual Charges and EPP Amount	474.65

PS29

Used 281.52
Paid 281.51
01 Balance Due.

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	55	51
Average Daily Temperature	74	72
Days in Billing Period	31	31
Last 12 Months Use (KWH)		25,395
Average Monthly Use (KWH)		2,116

PS29
14224
10/2
DU in p.m.

October 11, 2023

Account Number: [REDACTED]

Amount Due: \$625.05

Due Date: October 31, 2023

Billing Period: Sep 08 to Oct 08, 2023 for 31 days

Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

cy

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

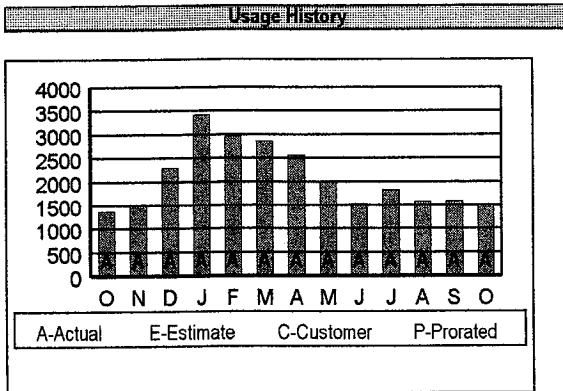
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

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For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		452.00
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments		-281.51
Messages		Balance at Billing on Oct 11, 2023		170.49
** REMINDER NOTICE **		Met-Ed - Payment Plan Amount		452.00
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.		Late Payment Charges		2.56
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Total Current Charges		454.56
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Amount Due by Oct 31, 2023		\$625.05
Standard Residential - 0006413733 - 10.24 cents per KWH		Your actual account balance is \$913.58.		
Customer reserves the right to shop for an electric supplier.		Usage Information for Meter Number [REDACTED]		
Your next meter reading is scheduled to occur on or about Nov 07, 2023.		Oct 08, 2023 KWH Reading (Actual)		81,072
Your bill includes \$18.56 in PA taxes, of which \$14.80 is PA gross receipts tax.		Sep 08, 2023 KWH Reading (Actual)		79,587
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.		KWH used		1,485
You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.		Charges From Met-Ed		
With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.		When contacting an Electric Generation Supplier, please provide the following.		
		Customer Number:	[REDACTED]	
		Rate: Standard Residential ME-RESF		
		Price to Compare Default Service	1,485 KWH x 0.102400	152.06
		Customer Charge		10.60
		Distribution System Improvement Charge		3.89
		Distribution Charge	1,485 KWH x 0.056229	83.50
		Solar Requirements Charge	1,485 KWH x 0.000060	0.09
		Default Service Support Charge	1,485 KWH x 0.004050	6.01
		TCJA Voluntary Surcharge		-5.32
		State Sales Tax		15.05
		Current Consumption Bill Charges		265.88
		Late payment charge		2.56
		Total Charges		\$ 268.44
		Detail Payment and Adjustment Information		
		10/02/23 Payment		-281.51
		Equal Payment Plan (EPP) Summary		
		Actual Charges Billed During 11 EPP Months		4,180.53
		EPP Amount During 11 EPP Months		3,892.00
		Difference Between Actual Charges and EPP Amount		288.53

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	44	48
Average Daily Temperature	60	64
Days in Billing Period	31	31
Last 12 Months Use (KWH)		25,513
Average Monthly Use (KWH)		2,126

*4 SKS
PMD 265.88
265.88
0*

*265.88
11/7/23
11/8/23 partial*

Ag 30

11/24 0.00 PMD

Billing Period: Oct 09 to Nov 06, 2023 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

November 09, 2023

Account Number: [REDACTED]

Amount Due: \$1,181.71

Due Date: November 29, 2023

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.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	625.05
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments	0.00
Messages		Balance at Billing on Nov 09, 2023	625.05

**** REMINDER NOTICE ****

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 10.24 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about Dec 07, 2023.

Your bill includes \$18.72 in PA taxes, of which \$14.92 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

This is your last bill on the current budget season. The Amount Due on this bill is the amount that will bring your account balance to zero before the new budget season begins. If you are unable to pay the Amount Due in full, please contact us to make special payment arrangements. Starting next month, your Equal Payment Plan amount due will be \$372.00. During the budget season, this amount will be reviewed and adjusted if necessary.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

Met-Ed - Payment Plan Amount	452.00
Met-Ed - Payment Plan Balance	104.66
Total Current Charges	556.66
Amount Due by Nov 29, 2023	\$1,181.71

Your actual account balance is \$1,181.71.

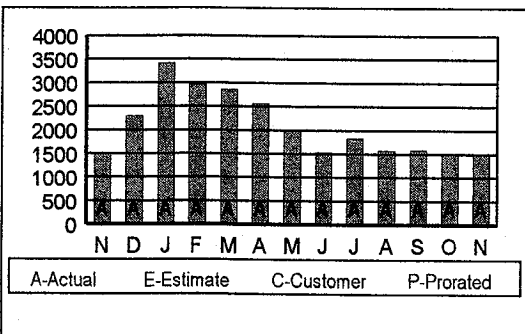
Usage Information for Meter Number [REDACTED]	
Nov 06, 2023 KWH Reading (Actual)	82,570
Oct 09, 2023 KWH Reading (Actual)	81,072
KWH used	1,498

Charges From Met-Ed			
When contacting an Electric Generation Supplier, please provide the following.			
Customer Number:	[REDACTED]		
Rate:	Standard Residential ME-RESF		
Price to Compare Default Service	1,498 KWH	x 0.102400	153.40
Customer Charge			10.60
Distribution System Improvement Charge			3.92
Distribution Charge	1,498 KWH	x 0.056228	84.23
Solar Requirements Charge	1,498 KWH	x 0.000060	0.09
Default Service Support Charge	1,498 KWH	x 0.004050	6.07
TCJA Voluntary Surcharge			-5.36
State Sales Tax			15.18
Current Consumption Bill Charges			268.13

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 12 EPP Months	4,448.66
EPP Amount During 12 EPP Months	4,344.00
Difference Between Actual Charges and EPP Amount	104.66

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	51	52
Average Daily Temperature	53	52
Days in Billing Period	29	29
Last 12 Months Use (KWH)		25,522
Average Monthly Use (KWH)		2,127

A31

Billing Period: Oct 09 to Nov 06, 2023 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CE4

November 20, 2023
Account Number: [REDACTED]
Amount Due: \$915.83
Due Date: December 11, 2023

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

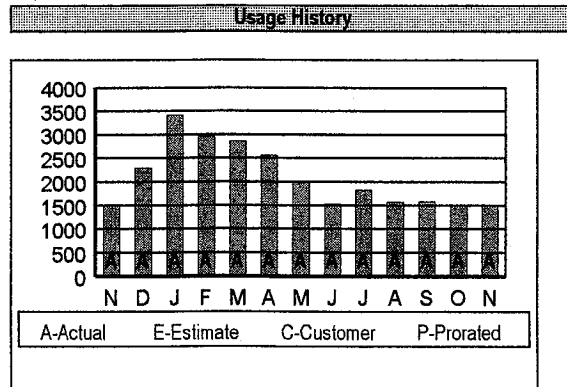
Bill issued by: Met-Ed, PO Box 16001, Reading PA 19612-6001

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.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		625.05
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments		-265.88
Messages		Balance at Billing on Nov 20, 2023		359.17
** REMINDER NOTICE **		Met-Ed - Consumption		268.13
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.		Met-Ed - Payment Plan Balance		288.53
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Total Current Charges		556.66
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Amount Due by Dec 11, 2023		\$915.83
Standard Residential - 0006413733 - 10.24 cents per KWH		Usage Information for Meter Number [REDACTED]		
Customer reserves the right to shop for an electric supplier.		Nov 06, 2023 KWH Reading (Actual)		82,570
Your next meter reading is scheduled to occur on or about Dec 07, 2023.		Oct 09, 2023 KWH Reading (Actual)		81,072
Your bill includes \$18.72 in PA taxes, of which \$14.92 is PA gross receipts tax.		KWH used		1,498
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.		Charges From Met-Ed		
You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.		When contacting an Electric Generation Supplier, please provide the following.		
With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.		Customer Number:	[REDACTED]	
		Rate: Standard Residential ME-RESF		
		Price to Compare Default Service	1,498 KWH x 0.102400	153.40
		Customer Charge		10.60
		Distribution System Improvement Charge		3.92
		Distribution Charge	1,498 KWH x 0.056228	84.23
		Solar Requirements Charge	1,498 KWH x 0.000060	0.09
		Default Service Support Charge	1,498 KWH x 0.004050	6.07
		TCJA Voluntary Surcharge		-5.36
		State Sales Tax		15.18
		Current Consumption Bill Charges		268.13
		Detail Payment and Adjustment Information		
		11/08/23 Payment		265.88

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	51	52
Average Daily Temperature	53	52
Days in Billing Period	29	29
Last 12 Months Use (KWH)		25,522
Average Monthly Use (KWH)		2,127

EPAY
11/29/23

AMRY OVERPAY
142.24

EPAYD
11/28/23

268.13



December 11, 2023

Account Number: [REDACTED]

Amount Due: \$1,107.58

Due Date: January 02, 2024

Billing Period: Nov 07 to Dec 06, 2023 for 30 days

Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

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.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	915.83
[REDACTED]	Standard Residential ME-RESF	Payments/Adjustments	-268.13
Messages		Balance at Billing on Dec 11, 2023	647.70

**** REMINDER NOTICE ****

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 10.45 cents per KWH

Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about Jan 09, 2024.

Your bill includes \$32.01 in PA taxes, of which \$25.52 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

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

Best wishes for a joyous holiday season from all of us at Met-Ed.

Met-Ed - Consumption	458.51
Late Payment Charges	1.37
Total Current Charges	459.88
Amount Due by Jan 02, 2024	\$1,107.58
Usage Information for Meter Number [REDACTED]	
Dec 06, 2023 KWH Reading (Actual)	85,143
Nov 07, 2023 KWH Reading (Actual)	82,570
KWH used	2,573

Charges From Met-Ed

When contacting an Electric Generation Supplier, please provide the following.

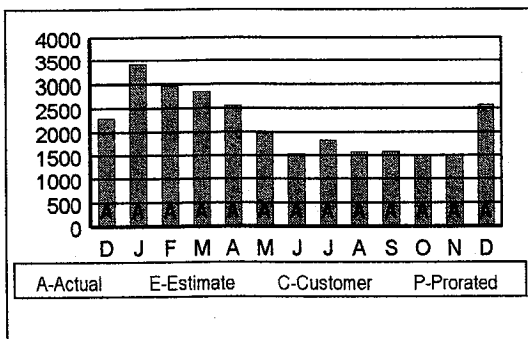
Customer Number:	[REDACTED]
Rate: Standard Residential ME-RESF	
Price to Compare Default Service	515 KWH x 0.113060 = 58.23 2,058 KWH x 0.102400 = 210.74
Customer Charge	10.60
Distribution System Improvement Charge	6.42
Distribution Charge	2,573 KWH x 0.056230 = 144.68
Solar Requirements Charge	2,573 KWH x 0.000060 = 0.15
Default Service Support Charge	2,573 KWH x 0.004050 = 10.42
TCJA Voluntary Surcharge	-8.69
State Sales Tax	25.96
Current Consumption Bill Charges	458.51
Late payment charge	1.37
Total Charges	\$ 459.88

Detail Payment and Adjustment Information

11/28/23 Payment	-268.13
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Additional messages, if any, can be found on back.

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	79	86
Average Daily Temperature	40	41
Days in Billing Period	29	30
Last 12 Months Use (KWH)		25,810
Average Monthly Use (KWH)		2,151

Final Year
Owner Pay
142.24

CPA
458.51
1/3/24
B33

Billing Period: Dec 07, 2023 to Jan 08, 2024 for 33 days
Bill For: MARTIN CAMPBELL
 WINONA LAKES
 2630 HUCK LN
 EAST STROUDSBURG PA 18301

January 12, 2024

Account Number: [REDACTED]

Amount Due: \$1,104.06

Due Date: February 01, 2024

04
B334

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.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		1,107.58
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments		-458.51
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Jan 12, 2024		649.07

Messages

**** REMINDER NOTICE ****

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 11.31 cents per KWH

Your next meter reading is scheduled to occur on or about Feb 07, 2024.

Your bill includes \$19.38 in PA taxes, of which \$17.07 is PA gross receipts tax.

Please note that your electric generation supplier has changed during this billing period.

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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

Avoid the seasonal highs and lows in your electric bills by signing up for the Equal Payment Plan (EPP). While on this plan, each month you are billed one-twelfth of your estimated annual usage. Your account is reviewed periodically and adjusted, if necessary, to ensure your payment amount reflects your actual usage. If you are not already an EPP participant, but would like to enroll, call our Customer Service number, or visit www.firstenergycorp.com/paymentoptions.

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

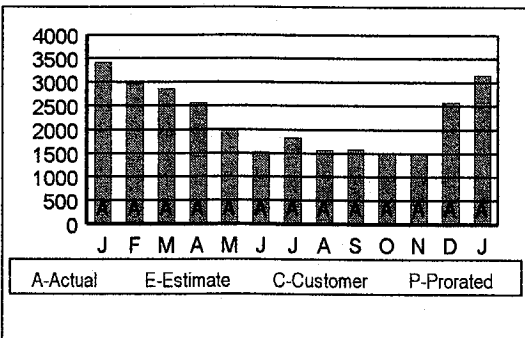
Met-Ed - Consumption	306.69
American Power & Gas of Pennsylvania	148.30
Total Current Charges	454.99
Amount Due by Feb 01, 2024	\$1,104.06

Usage Information for Meter Number [REDACTED]	
Jan 08, 2024 KWH Reading (Actual)	88,289
Dec 07, 2023 KWH Reading (Actual)	85,143
KWH used (Dec 07, 2023 to Dec 14, 2023)	754
KWH used (Dec 15, 2023 to Jan 08, 2024)	2,392
Total KWH Used	3,146

Charges From Met-Ed			
When contacting an Electric Generation Supplier, please provide the following.			
Customer Number	[REDACTED]		
Rate:	Standard Residential ME-RESF (Dec 07, 2023 to Dec 14, 2023)		
Price to Compare Default Service	754 KWH	x 0.113060	85.25
Customer Charge			2.57
Distribution System Improvement Charge			1.78
Distribution Charge	754 KWH	x 0.056233	42.40
Solar Requirements Charge	754 KWH	x 0.000060	0.05
Default Service Support Charge	754 KWH	x 0.004050	3.05
TCJA Voluntary Surcharge			-1.52
State Sales Tax			8.02
Current Consumption Bill Charges			141.60

Customer Number	[REDACTED]		
Rate:	Standard Residential ME-RESD (Dec 15, 2023 to Jan 08, 2024)		
Customer Charge			7.96
Distribution System Improvement Charge			1.97
Distribution Charge	798 KWH	x 0.075827	60.51
	1,594 KWH	x 0.048000	76.51
Solar Requirements Charge	798 KWH	x 0.000060	0.05
	1,594 KWH	x 0.000060	0.10
Default Service Support Charge	798 KWH	x 0.004050	3.23
	1,594 KWH	x 0.004050	6.46
TCJA Voluntary Surcharge			-3.22
			-1.60
State Tax Surcharge			0.01
State Sales Tax			9.35
Current Consumption Bill Charges			165.09
Total Charges			\$ 306.69

Usage History



Billing Information for American Power & Gas of Pennsylvania

10601 Belcher Road South, Seminole, FL 33777
 Customer Service: 1-800-205-7491
AMERICAN POWER & GAS
 Account Number: [REDACTED] BILL-READY
Billing Period: Dec 15, 2023 to Jan 08, 2024.
 Energy Charge 2392.00 Kh@ 0.062000 148.30
Total American Power & Gas of Pennsylvania Current Charges 148.30

Detail Payment and Adjustment Information	
01/02/24 Payment	-458.51

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Met-Ed	1,107.58	-458.51	306.69	955.76
American Power & Gas of Pennsylvania	0.00	0.00	148.30	148.30
Total	1,107.58	-458.51	454.99	1,104.06

Comparisons	Last Year	This Year
Average Daily Use (KWH)	103	95
Average Daily Temperature	35	38
Days in Billing Period	33	33
Last 12 Months Use (KWH)		25,548
Average Monthly Use (KWH)		2,129

Handwritten calculations:
 141.60
 165.09
 306.69
 148.30
 455.29

Billing Period: Jan 09 to Feb 06, 2024 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

C4

February 13, 2024

Account Number: [REDACTED]

Amount Due: \$1,091.54

Due Date: March 04, 2024

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.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	1,104.06
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments	-455.29
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Feb 13, 2024	648.77

Messages		Usage Information for Meter Number [REDACTED]	
** REMINDER NOTICE **			
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.			
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.			
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.			
Standard Residential - 0006413733 - 11.31 cents per KWH			
Your next meter reading is scheduled to occur on or about Mar 08, 2024.			
Your bill includes \$14.95 in PA taxes, of which \$13.16 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.			
You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.			
With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.			
The Earned Income Tax Credit (EITC) is a tax credit for certain lower-income families and individuals. For information and to determine if you qualify, simply dial 800-829-1040, or visit www.irs.gov/individuals .			
Avoid the seasonal highs and lows in your electric bills by signing up for the Equal Payment Plan (EPP). While on this plan, each month you are billed one-twelfth of your estimated annual usage. Your account is reviewed periodically and adjusted, if necessary, to ensure your payment amount reflects your actual usage. If you are not already an			

Met-Ed - Consumption	236.50
American Power & Gas of Pennsylvania	206.27
Total Current Charges	442.77
Amount Due by Mar 04, 2024	\$1,091.54

Charges From Met-Ed	
Feb 06, 2024 KWH Reading (Actual)	91,616
Jan 09, 2024 KWH Reading (Actual)	88,289
KWH used	3,327

When contacting an Electric Generation Supplier, please provide the following.	
Customer Number:	[REDACTED]
Rate:	Standard Residential ME-RESD
Customer Charge	10.25
Distribution System Improvement Charge	8.23
Distribution Charge	3,327 KWH x 0.059393 197.60
Solar Requirements Charge	3,327 KWH x 0.000060 0.20
Default Service Support Charge	3,327 KWH x 0.004050 13.47
TCJA Voluntary Surcharge	-6.68
State Tax Surcharge	0.04
State Sales Tax	13.69
Current Consumption Bill Charges	236.50

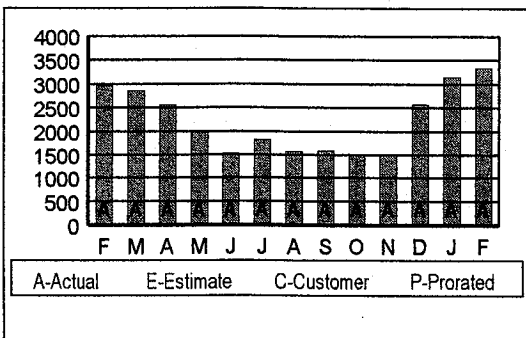
Billing Information for American Power & Gas of Pennsylvania	
10601 Belcher Road South, Seminole, FL 33777	Customer Service: 1-800-205-7491
AMERICAN POWER & GAS	Account Number: [REDACTED] BILL-READY
Billing Period: Jan 09, 2024 to Feb 06, 2024	
Energy Charge 3327.00 Kh@ 0.062000	206.27
Total American Power & Gas of Pennsylvania Current Charges	206.27

Detail Payment and Adjustment Information	
02/01/24 Payment	-455.29

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Met-Ed	955.76	-455.29	236.50	736.97
American Power & Gas of Pennsylvania	148.30	0.00	206.27	354.57
Total	1,104.06	-455.29	442.77	1,091.54

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	102	115
Average Daily Temperature	35	34
Days in Billing Period	29	29
Last 12 Months Use (KWH)		25,912
Average Monthly Use (KWH)		2,159

442.77
EPP
3/1/24
A35

March 13, 2024

Account Number: [REDACTED]

Amount Due: \$1,047.66

Due Date: April 02, 2024

C4

Billing Period: Feb 07 to Mar 07, 2024 for 30 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

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.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		1,091.54
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments		-442.77
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Mar 13, 2024		648.77

Messages		Usage Information for Meter Number: [REDACTED]	
** REMINDER NOTICE **		Mar 07, 2024 KWH Reading (Actual)	94,605
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.		Feb 07, 2024 KWH Reading (Actual)	91,616
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		KWH used	2,989
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Total Current Charges	398.89
Standard Residential - 0006413733 - 11.31 cents per KWH		Amount Due by Apr 02, 2024	\$1,047.66

Your next meter reading is scheduled to occur on or about Apr 08, 2024.

Your bill includes \$13.50 in PA taxes, of which \$11.89 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

The Earned Income Tax Credit (EITC) is a tax credit for certain lower-income families and individuals. For information and to determine if you qualify, simply dial 800-829-1040, or visit irs.gov/individuals.

Charges From Met-Ed

When contacting an Electric Generation Supplier, please provide the following.
Customer Number: [REDACTED]
Rate: Standard Residential ME-RESD

Customer Charge			10.25
Distribution System Improvement Charge			7.43
Distribution Charge	2,989 KWH	x 0.059391	177.52
Solar Requirements Charge	2,989 KWH	x 0.000060	0.18
Default Service Support Charge	2,989 KWH	x 0.004050	12.11
TCJA Voluntary Surcharge			-6.05
State Tax Surcharge			0.04
State Sales Tax			12.09
Current Consumption Bill Charges			213.57

Billing Information for American Power & Gas of Pennsylvania

10601 Belcher Road South, Seminole, FL 33777
Customer Service: 1-800-205-7491

Account Number: [REDACTED] BILL-READY

Billing Period: Feb 07, 2024 to Mar 07, 2024

Energy Charge 2989.00 Kh@ 0.062000 185.32

Total American Power & Gas of Pennsylvania Current Charges 185.32

Detail Payment and Adjustment Information

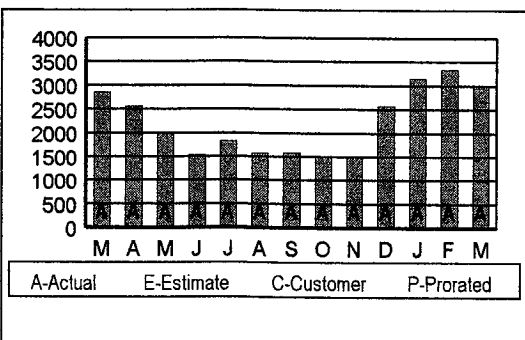
03/01/24 Payment -442.77

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	736.97	-442.77	213.57	507.77
American Power & Gas of Pennsylvania	354.57	0.00	185.32	539.89
Total	1,091.54	-442.77	398.89	1,047.66

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	98	100
Average Daily Temperature	40	38
Days in Billing Period	29	30
Last 12 Months Use (KWH)		26,050
Average Monthly Use (KWH)		2,171

A36

398.89
4/1/24

Billing Period: Mar 08 to Apr 07, 2024 for 31 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

April 11, 2024
Account Number: [REDACTED]
Amount Due: \$1,033.13
Due Date: May 01, 2024

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.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	1,047.66
[REDACTED]	Standard Residential ME-RES D	Payments/Adjustments	-398.89
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Apr 11, 2024	648.77

Messages

**** REMINDER NOTICE ****

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To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 11.31 cents per KWH

Your next meter reading is scheduled to occur on or about May 08, 2024.

Your bill includes \$12.14 in PA taxes, of which \$10.69 is PA gross receipts tax.

Please note that your electric generation supplier has changed during this billing period.

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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

The Distribution System Improvement Charge was adjusted on April 1, 2024. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers.

Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treat all downed wires as

Met-Ed - Consumption	192.10
CleanChoice Energy	131.81
American Power & Gas of Pennsylvania	50.72
Late Payment Charges	9.73
Total Current Charges	384.36
Amount Due by May 01, 2024	\$1,033.13

Usage Information for Meter Number [REDACTED]

Apr 07, 2024 KWH Reading (Actual)	97,262
Mar 08, 2024 KWH Reading (Actual)	94,605
KWH used (Mar 08, 2024 to Apr 07, 2024)	2,657

Charges From Met-Ed

When contacting an Electric Generation Supplier, please provide the following.

Customer Number:	[REDACTED]
Rate: Standard Residential ME-RES D (Mar 08, 2024 to Apr 07, 2024)	
Customer Charge	10.25
Distribution System Improvement Charge	7.64
Distribution Charge	2,657 KWH x 0.059390 = 157.80
Solar Requirements Charge	2,657 KWH x 0.000060 = 0.16
Default Service Support Charge	2,657 KWH x 0.004050 = 10.78
TCJA Voluntary Surcharge	-5.43
State Tax Surcharge	0.04
State Sales Tax	10.88
Current Consumption Bill Charges	192.10
Late payment charge	9.73
Total Charges	\$ 201.83

Billing Information for American Power & Gas of Pennsylvania

10601 Belcher Road South, Seminole, FL 33777
Customer Service: 1-800-205-7491

Account Number: [REDACTED] BILL-READY

Billing Period: Mar 08, 2024 to Mar 12, 2024

Energy Charge 423.00 Kh @ 0.119900

Total American Power & Gas of Pennsylvania Current Charges 50.72

Billing Information for CleanChoice Energy

1055 Thomas Jefferson St. Nw, Suite 650, Washington, DC 20007
Customer Service: 1-888-988-9564
Rate: BILL-READY

Billing Period: Mar 13, 2024 to Apr 07, 2024

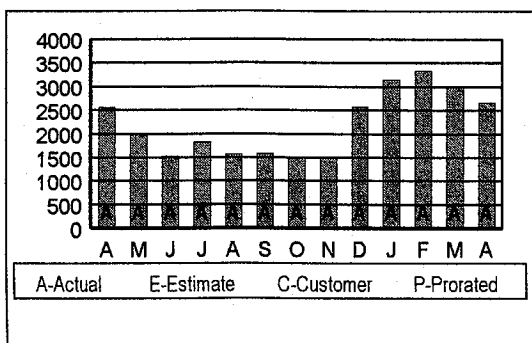
Generation & Transmission 2234 Kwh @ \$ 0.05900

Total CleanChoice Energy Current Charges 131.81

Thank You For Purchasing 100% Clean Energy And Helping Us All Enjoy Cleaner Air.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	85	86
Average Daily Temperature	44	44
Days in Billing Period	30	31
Last 12 Months Use (KWH)		26,146
Average Monthly Use (KWH)		2,179

Detail Payment and Adjustment Information

04/01/24 Payment	-398.89
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Account Balances by Company

	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Met-Ed	507.77	-250.59	201.83	459.01
CleanChoice Energy	0.00	0.00	131.81	131.81
American Power & Gas of Pennsylvania	539.89	-148.30	50.72	442.31
Total	1,047.66	-398.89	384.36	1,033.13

AG 37

50.72
131.81
53

374.63
0A04

Billing Period: Apr 08 to May 07, 2024 for 30 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

CY

May 13, 2024
Account Number: [REDACTED]
Amount Due: \$922.90
Due Date: June 03, 2024



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.

Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		1,033.13
[REDACTED]	Standard Residential ME-RESID	Payments/Adjustments		-374.63
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on May 13, 2024		658.50

Messages

**** REMINDER NOTICE ****

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006413733 - 11.31 cents per KWH

Your next meter reading is scheduled to occur on or about Jun 07, 2024.

Your bill includes \$9.28 in PA taxes, of which \$8.17 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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

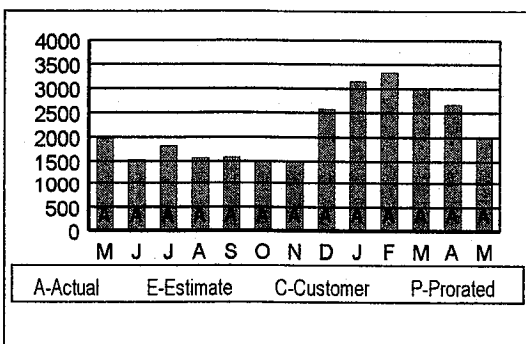
With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

Clothes washers that are energy efficient use about 20% less energy and about 30% less water. Visit energysavepa.com/rebates or call 855-897-6394 to learn more!

For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	64	66
Average Daily Temperature	54	56
Days in Billing Period	31	30
Last 12 Months Use (KWH)		26,156
Average Monthly Use (KWH)		2,180

Met-Ed - Consumption		146.81
CleanChoice Energy		117.59
Total Current Charges		264.40
Amount Due by Jun 03, 2024		\$922.90
Usage Information for Meter Number 5002039898		
May 07, 2024 KWH Reading (Actual)		99,255
Apr 08, 2024 KWH Reading (Actual)		97,262
KWH used		1,993
Charges From Met-Ed		
When contacting an Electric Generation Supplier, please provide the following.		
Customer Number	[REDACTED]	
Rate: Standard Residential ME-RESID		
Customer Charge		10.25
Distribution System Improvement Charge		5.85
Distribution Charge	1,993 KWH x 0.059388	118.36
Solar Requirements Charge	1,993 KWH x 0.000060	0.12
Default Service Support Charge	1,993 KWH x 0.004050	8.07
TCA Voluntary Surcharge		-4.18
State Tax Surcharge		0.03
State Sales Tax		8.31
Current Consumption Bill Charges		146.81

Billing Information for CleanChoice Energy
1055 Thomas Jefferson St. Nw, Suite 650, Washington, DC 20007
Customer Service: 1-888-988-9564
Rate: BILL-READY

Billing Period: Apr 08, 2024 to May 07, 2024
Generation & Transmission 1993 Kwh @ \$ 0.05900
Total CleanChoice Energy Current Charges 117.59

Thank You For Purchasing 100% Clean Energy And Helping Us All Enjoy Cleaner Air.
Detail Payment and Adjustment Information

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Met-Ed	459.01	-168.36	146.81	437.46
CleanChoice Energy	131.81	0.00	117.59	249.40
American Power & Gas of Pennsylvania	442.31	-206.27	0.00	236.04
Total	1,033.13	-374.63	264.40	922.90

Handwritten notes:
658.50
e paid 6/2/24
146.81
117.59
264.40
394.10
To stop shut off this month
338

Return this part with a check or money order payable to Met-Ed

Amount Paid	
Amount Due	\$922.90



Billing Period: May 08 to Jun 05, 2024 for 29 days
Bill For: MARTIN GALLAS
WINONA LAKES
2630 HUCK LN
EAST STROUDSBURG PA 18301

C4

June 12, 2024

Account Number: [REDACTED]

Amount Due: \$872.05

Due Date: July 02, 2024

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.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	922.90
[REDACTED]	Standard Residential ME-RESD	Payments/Adjustments	-264.40
Contact your supplier if you do not know your contract expiration date.		Balance at Billing on Jun 12, 2024	658.50

Messages		Charges From Met-Ed	Amount Due
** REMINDER NOTICE **		Met-Ed - Consumption	114.11
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.		CleanChoice Energy	89.56
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Late Payment Charges	9.88
Your current PRICE TO COMPARE for generation and transmission from Met-Ed is listed below. For you to save, a supplier's price must be lower.		Total Current Charges	213.55
Standard Residential - 0006413733 - 11.15 cents per KWH		Amount Due by Jul 02, 2024	\$872.05

Usage Information for Meter Number [REDACTED]		Charges From Met-Ed	Amount Due
Jun 05, 2024 KWH Reading (Actual)	100,773	When contacting an Electric Generation Supplier, please provide the following.	
May 08, 2024 KWH Reading (Actual)	99,255	Customer Number: [REDACTED]	
KWH used	1,518	Rate: Standard Residential ME-RESD	
		Customer Charge	10.25
		Distribution System Improvement Charge	4.56
		Distribution Charge	90.11
		Solar Requirements Charge	0.08
		Default Service Support Charge	0.83
		TCJA Voluntary Surcharge	-3.29
		State Tax Surcharge	0.02
		State Sales Tax	6.46
		Current Consumption Bill Charges	114.11
		Late payment charge	9.88
		Total Charges	\$ 123.99

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.

You may be eligible for the Customer Assistance Program (PCAP). For more information, please contact us at 888-282-6816.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

Billing Information for CleanChoice Energy		Amount Due
1055 Thomas Jefferson St. Nw, Suite 650, Washington, DC 20007		
Customer Service: 1-888-988-9564		
Rate: BILL-READY		
Billing Period: May 08, 2024 to Jun 05, 2024		
Generation & Transmission 1518 Kwh @ \$ 0.05900		89.56
Total CleanChoice Energy Current Charges		89.56
Thank You For Purchasing 100% Clean Energy And Helping Us All Enjoy Cleaner Air.		

Detail Payment and Adjustment Information		Amount Due		
06/02/24 Payment		-264.40		
Account Balances by Company				
	Previous Balance	Payments/Adjustments		
	Current Charges	Amount Due		
Met-Ed	437.46	-98.55	123.99	462.90
CleanChoice Energy	249.40	0.00	89.56	338.96
American Power & Gas of Pennsylvania	236.04	-165.85	0.00	70.19
Total	922.90	-264.40	213.55	872.05

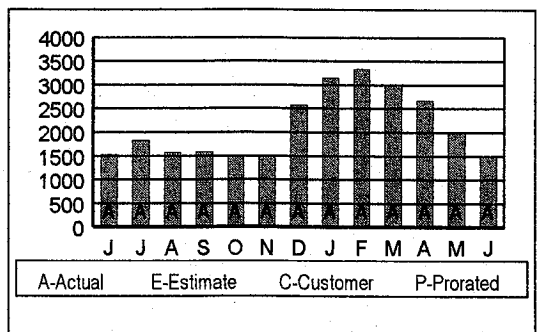
Effective June 1, 2024, the Default Service Support charge, which recovers costs associated with serving customers in a competitive electric market, has been adjusted.

Customers receiving Default Service have a new Price to Compare (PTC), effective June 1, 2024.

Effective June 1, 2024, the Energy Efficiency Charges, which recover costs associated with the utility's programs to reduce annual electric use and peak demand for electricity as mandated by the state, has been adjusted.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	51	52
Average Daily Temperature	63	65
Days in Billing Period	30	29
Last 12 Months Use (KWH)		26,144
Average Monthly Use (KWH)		2,179

Ag 39

114.11
89.56

203.67
Pd 203.67
7/1/24

Exhibit C5

Statement Date	KWH used	Previous Balance	Payments	Adjustments	Balance at Billing with Late Fee	Balance at Billing without Late Fee	Current MetEd Charges	Supplier Charges	Total Usage Billed	Late Payment Charges	Amount Due w/Late Fee	Amount Due without late fee
June 11 2021	2025	624.73	211.34		\$413.39	\$372.80	123.08	111.29			\$647.76	\$607.17
July 13 2021	1674	647.76	234.37		\$413.39	\$372.80	104.83	92			\$610.22	\$569.63
Aug 11 2021	1623	610.22	196.83		\$413.39	\$372.80	101.92	89.2			\$604.51	\$563.92
Sept 13 2021	1701	604.51	191.12		\$413.39	\$372.80	106.36	93.49			\$613.24	\$572.65
Oct 12 2021	1382	613.24	199.85		\$413.39	\$372.80	89.46	75.95		6.2	\$585.00	\$538.21
Nov 10 2021	1267		585	165.41	\$419.59	\$372.80	82.82	69.63		6.2	\$578.24	\$525.25
Dec 13 2021	2536	578.24	152.45	350.79	\$75.00	\$22.01	81.2	139.38	220.58		\$295.58	\$242.59

Met Ed New Billing

Statement Date	KWH used	Previous Balance	Payments	Adjustments	NEW								Regular Usage Billing		Total Due Based on Usage		PAID
					Balance at Billing with Late Fee	Balance at Billing without Late Fee	MetEd Payment Plan Amount	MetEd Misc Charges	Consumption Inst Plan Amount	Supplier Charges	Total Current Charges	Amount Due	Supplier Charges	Usage	Usage		
Dec 13 2021	2536	578.24	152.45	350.79	\$75.00	\$75.00	137	-75	40	139.38	\$241.38	\$316.38	158.2	139.38	297.58	295.58	\$2.00

Exhibit C7

Statement Date	KWH used	Previous			Balance at Billing with Late Fee	Balance at Billing without Late Fee	NEW MetEd Payment Plan Amount	MetEd Misc Charges	Consumption Inst Plan Amount	Supplier Charges OR MetEd	Late Payment Fee	Total Current Charges	Regular Usage Billing	Supplier Charges	Total Due Based on Usage	PAID
		Balance	Payments	Adjustments												
Jan 11 2023	3408	460.17	365.29		94.88		286	14.92	590.63	1.42	302.34	\$590.63		\$590.63	\$590.63	(\$80.77) **
February 9, 2023	2963	397.22	590.63	-54.27	(\$139.14)		286		519.48		286	\$519.48		\$519.48	\$519.48	(\$80.77) ***
March 10, 2023	2851	146.86	519.48		(\$372.62)		328		497.98		(\$44.62)	\$497.98		\$497.98	\$0.00	\$417.21 ****
April 11, 2023	2561	(\$44.62)	0.00		(\$44.62)		328		443.02		283.38	\$443.02		\$443.02	\$283.38	\$576.85
May 10, 2023	1983	283.38	283.38		\$0.00		328		345.47		328	\$345.47		\$345.47	\$328.00	\$594.32
June 9, 2023	1530	328.00	328.00		\$0.00		382		269.8		382	\$269.80		\$269.80	\$382.00	\$482.12
July 12, 2023	1821	382.00	382.00		\$0.00		382		323.21		382	\$323.21		\$323.21	\$382.00	\$423.33
August 10, 2023	1559	382.00	382.00		\$0.00		382		278.25		382	\$278.25		\$278.25	\$382.00	\$319.58
September 12, 2023	1578	382.00	382.00		\$0.00		452		281.52		452	\$281.52		\$281.52	\$281.51	\$319.59
October 11, 2023	1485	452.00	281.51		\$170.49		452			2.56	454.56	\$265.88		\$265.88	\$265.88	\$319.59 *****
November 9, 2023	1498	625.05	265.88		\$359.17		288.53	268.13			556.66	\$268.13		\$268.13	\$268.13	\$319.59 *****
December 11, 2023	2573	915.83	268.13		\$647.70		458.51			1.37	459.88	\$458.51		\$458.51	\$458.51	\$319.59

25810 2150.833

**** Did NOT pay the \$14.92 11th plan payment of 12**
***** NOTE No Longer have \$14.92 Installment, Feb bill states its Paid in full, only 11 months charged.**
****** The installment program was for \$179.04 over 12 months, Bill states we paid \$218.39**

******* Payment Posted late, 11/08/2023**
******* called into MetEd, Balance Due on Bill \$359.17, not far from my Balance due of \$319.59**

Exhibit C8

Statement Date	KWH used	Previous Balance	Payments	Adjustments	Balance at Billing with Late Fee	Balance at Billing without Late Fee	NEW MetEd		Consumption Inst Plan Amount	Supplier Charges OR MetEd	Late Payment Fee	Total Current Charges	Regular Usage Billing	Supplier Charges	Total Due Based on		
							Payment Plan Amount	MetEd Misc Charges							Usage	PAID	
January 12, 2024	3146	1107.58	458.51		649.07		306.69			148.3		454.99	306.69	148.3	454.99	\$455.29	\$319.29
Feb 13 2024	3327	1104.06	455.29		649.77		236.5			206.27		442.77	236.5	206.27	442.77	\$442.77	\$319.29
March 13, 2024	2989	1091.54	442.77		648.77		213.57			185.32		398.89	213.57	185.32	398.89	\$398.89	\$319.29
April 11 2024	2657	1047.66	398.89		648.77		192.1			182.53	9.73	384.39	192.1	182.53	374.63	\$374.63	\$319.29
May 13 2024	1993	1033.13	374.63		658.5		146.81			117.59		264.4	146.81	117.59	264.4	\$264.40	\$319.29
June 12, 2024	1518	922.9	264.4		658.5		114.11			89.56	9.88	213.55	114.11	89.56	203.67	\$203.67	\$319.29