



January 21, 2014
Account Number: [REDACTED]

Billing Period: Dec 19 to Jan 16, 2014 for 29 days
Bill For: AMY [REDACTED]
ALTOONA PA 16602

Amount Due: \$229.00

Due Date: February 10, 2014

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: Penelec, PO Box 16001, Reading PA 19612-6001

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 Penelec is listed below. For you to save, a supplier's price must be lower.

Standard Residential - 0006360720 - 7.17 cents per KWH

Your next meter reading is scheduled to occur on or about Feb 14, 2014.

Your bill includes \$2.98 in PA taxes, of which \$2.78 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.

Effective January 1, 2014, the Smart Meter Charge has been adjusted. This charge recovers costs associated with assessing and deploying state-mandated smart meter technology.

Effective January 1, 2014, the Consumer Education Charge has been adjusted. This charge was approved by the Pennsylvania Public Utility Commission to help recover the costs of state-mandated energy programs.

Effective January 1, 2014, the Energy Efficiency Charge has been adjusted. This charge recovers costs associated with the utility's programs designed to reduce annual electric use and peak demand for electricity as mandated by the state.

Avoid the seasonal highs and lows in your electric bills by signing up for the Equal Payment Plan (EPP). While in 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. To participate in EPP, call our toll-free Customer Service Number, or go online to www.firstenergycorp.com.

Account Summary	Amount Due
Previous Balance	229.00
Payments/Adjustments	-229.00
Balance at Billing on Jan 21, 2014	0.00
Penelec - Payment Plan Amount	94.00
Ambit Energy - Payment Plan Amount	135.00
Total Current Charges	229.00
Total owed by Feb 10, 2014	\$229.00
As a Checkless customer - Total charges of \$229.00 will be deducted from your account on Feb 10, 2014	

Your actual account balance is a credit of -\$105.77.

Usage Information for Meter Number	
Jan 16, 2014 KWH Reading (Estimate)	95,897
Dec 19, 2013 KWH Reading (Estimate)	94,957
KWH used	940

Charges From Penelec			
When contacting an Electric Generation Supplier, please provide the following.			
Customer Number:	[REDACTED]		
Rate: Standard Residential PN-RSD			
Customer Charge			7.98
Distribution	428 KWH	x 0.040187	17.20
	512 KWH	x 0.034102	17.46
Consumer Education Charge	428 KWH	x 0.000070	0.03
Solar Requirements Charge	428 KWH	x 0.000150	0.06
	512 KWH	x 0.000150	0.08
Default Service Support Charge	428 KWH	x 0.002480	1.06
	512 KWH	x 0.002480	1.27
Non-Utility Generation Charge	428 KWH	x 0.000790	0.34
	512 KWH	x 0.000790	0.40
Smart Meter Charge			1.39
State Tax Surcharge			-0.17
Current Consumption Bill Charges			47.10

Charges From Ambit Energy	
Po Box 660462, Plano, TX 75266-0462 Customer Service: 1-877-282-6248	
Account Number:	[REDACTED] Rate: GEN-F669
Generation/Transmission	940 KWH x 0.06690426
Total Ambit Energy Charges	62.89

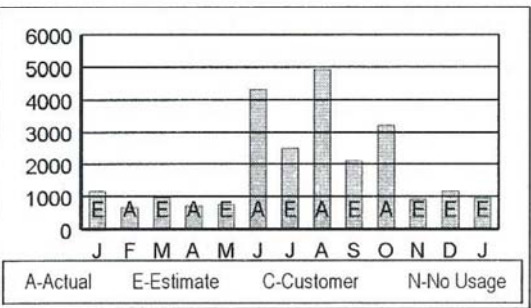
Detail Payment and Adjustment Information	
01/13/14 Payment	-229.00

Account Balances by Company				
	Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Penelec	94.00	-94.00	94.00	94.00
Ambit Energy	135.00	-135.00	135.00	135.00
Total	229.00	-229.00	229.00	229.00

Equal Payment Plan (EPP) Summary	
Actual Charges Billed During 3 EPP Months	352.23
EPP Amount During 3 EPP Months	687.00
Difference Between Actual Charges and EPP Amount	-334.77

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	39	32
Average Daily Temperature	31	31
Days in Billing Period	30	29
Last 12 Months Use (KWH)		23,143
Average Monthly Use (KWH)		1,929

Amy [redacted]
[redacted]
Altoona PA 16602

Account Number: [redacted]
Meter Number: [redacted]

Dear Amy [redacted]

Congratulations, you have earned your Free Energy credit for your Ambit Energy electric account! We've attached your check below.

Each month's check amount will be different since it is calculated using the current average daily energy cost from all qualified Customers that you've referred to Ambit. Don't forget, you can refer as many new Customers as you like.

We thank you for participating in the Free Energy program. We look forward to rewarding you each month for recommending Ambit Energy to your friends.

Sincerely,

Your Ambit Energy Customer Care Team

AMBIT ENERGY



Post Office Box 864589, Plano, Texas 75086-4589
(877) 282-6248

BANK OF TEXAS
DALLAS, TEXAS
86-105/1031

772352

1/19/2014

PAY TO THE
ORDER OF

Amy A [redacted]

PAY

Sixty-Two and 89/100

\$62.89 DOLLARS

Amy [redacted]
[redacted]
Altoona PA 16602

Laurie Rodriguez

⑈ 772352 ⑈ [redacted] ⑈