

Gary A. Jack  
Senior Corporate Counsel

Telephone: 304.534.7409  
Fax: 234.678.2565  
gjack@firstenergycorp.com

10:07 AM OCT 01 2021 EXEC SEC DIV

October 1, 2021

**VIA EMAIL (caseinfo@psc.state.wv.us)**

Ms. Connie Graley  
Executive Secretary  
Public Service Commission of West Virginia  
201 Brooks Street  
PO Box 812  
Charleston, WV 25323

**Re: Monongahela Power Company and  
The Potomac Edison Company  
Case No. 17-1250-E-P (Closed Filing)**

Dear Ms. Graley:

Pursuant to the settlement agreement reached in this case and approved by the Commission, Monongahela Power Company and The Potomac Edison Company are filing one copy of the Vegetation Management Surcharge deferred balance information and cost and revenue data for the month of August 2021, as a closed case filing. Per agreement, parties are not copied on this filing.

Sincerely,



Gary A. Jack  
Senior Corporate Counsel  
WV State Bar 1855

GAJ:dml

Enclosure

MONONGAHELA POWER COMPANY & THE POTOMAC EDISON COMPANY-WV  
Vegetation Management Surcharge (VMS)  
Revenue and Cost Detail

Component	Line Number	Mon Power Aug 2021	Potomac Edison Aug 2021	Total Company Aug 2021
VMS Revenues	[1]	\$ 4,606,939.82	\$ 1,805,971.59	\$ 6,412,911.41
VMS O&M				
Distribution	[2]	\$ 2,963,670.89	\$ 1,283,199.87	\$ 4,246,870.76
WV-Juris. Factor	[3]	1.00000	1.00000	1.00000
WV-Juris. Distribution	[4]=[2]x[3]	\$ 2,963,670.89	\$ 1,283,199.87	\$ 4,246,870.76
Transmission	[5]	\$ 625,348.00	\$ 228,090.68	\$ 853,438.68
WV-Juris. Factor	[6]	0.98353	1.00000	0.98793
WV-Juris. Transmission	[7]=[5]x[6]	\$ 615,048.52	\$ 228,090.68	\$ 843,139.20
VMS Capital				
Distribution	[8]	\$ 1,841,586.92	\$ 297,008.26	\$ 2,138,595.18
WV-Juris. Factor	[9]	1.00000	1.00000	1.00000
WV-Juris. Distribution	[10]=[8]x[9]	\$ 1,841,586.92	\$ 297,008.26	\$ 2,138,595.18
WV-Juris. Distribution Revenue Requirement	[11]	\$ 1,399,478.32	\$ 386,944.62	\$ 1,786,422.94
Distribution Property Tax	[12]	\$ 116,026.93	\$ 17,929.66	\$ 133,956.59
Transmission	[13]	\$ -	\$ -	\$ -
WV-Juris. Factor	[14]	0.98353	1.00000	1.00000
WV-Juris. Transmission	[15]=[13]x[14]	\$ -	\$ -	\$ -
WV-Juris. Transmission Revenue Requirement	[16]	\$ 246.23	\$ 2.13	\$ 248.36
Transmission Property Tax	[17]	\$ 9,789.08	\$ 1,342.53	\$ 11,131.61
Additional Expenses				
Jul-Dec 2019 Property Tax collected Jul-Dec 2021	[18]	\$ 98,570.39	\$ 14,491.22	\$ 113,061.61
Over/(Under)-Collection	[19]=[1]-[4]-[7]-[11]- [12]-[16]-[17]-[18]	\$ (595,890.54)	\$ (126,029.12)	\$ (721,919.66)
Property Tax	[20]=[12]+[17]	\$ 125,816.01	\$ 19,272.19	\$ 145,088.20
Net of Property Tax Delay	[21]=[19]+[20]	\$ (470,074.53)	\$ (106,756.93)	\$ (576,831.46)
Cumulative Over/(Under)-Collection	[22]	\$ (2,565,015.80)	\$ (19,513.90)	\$ (2,584,529.70)
Deferral Equalization Adjustment	[23]	\$ -	\$ -	\$ -
Adjusted Cumulative Over/(Under)-Collection	[24]=[22]+[23]	\$ (2,565,015.80)	\$ (19,513.90)	\$ (2,584,529.70)

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