

FirstEnergy Investigations Monetary Penalties

Rider DMR – Restitution Amount ¹	\$179.99 million
Rider DCR Audit Refund	\$6.64 million ²
Failure to Disclose Side Deal Civil Forfeiture	\$18.93 million ³
Corporate Separation – 2013 SFA Agreement Civil Forfeiture	\$21.78 million ⁴
Audit Report Corporate Separation Civil Forfeitures	\$23.36 million ⁵
Total	\$250.70 million

¹ \$59.996 million in restitution, subject to treble damages, per the corporate separation violations related to use of DMR funds

² Recommended by Blue Ridge audit

³ 1,893 days X \$10,000/day (from when discovery response was provided that didn't disclose side agreement, Dec. 14, 2015, to the filing of the 2020 on 10-K Feb. 18, 2021).

⁴ 871 days x \$25,000/day (from when agreement was entered into, Jan. 8, 2013, and the date in which the agreement was amended, May 28, 2015)

⁵ 1,460 days x \$16,000/day