

Bill Based On: Actual Meter Reading, eBill
Billing Period: Jan 07 to Feb 03, 2020 for 28 days
Bill For: AMERICAN PUBLIC UNIVERS
393 N LAWRENCE ST
CHARLES TOWN WV 25414

February 04, 2020
Account Number: 110 089 015 645

Amount Due: \$14,770.84

Due Date: February 24, 2020

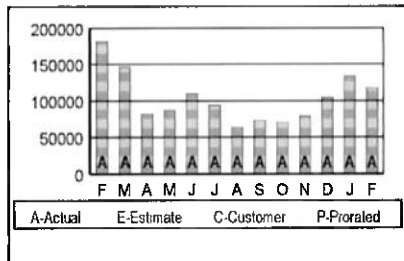
To report an emergency or an outage, call 24 hours a day 1-866-544-4877 For Customer Service, call 1-800-686-0011 For Payment Options, call 1-800-736-3401 Pay your bill online at www.firstenergycorp.com
Bill issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

Messages
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date
Your next meter reading is scheduled to occur on or about Mar 03, 2020
Effective January 15, 2020, the Environmental Control Charge and ECC Normalization Surcharge have changed Please visit www.potomacedison.com or call 800-686-0011 for further details

Account Summary		Amount Due
Previous Balance		14,755.19
Payments/Adjustments		-14,755.19
Balance at Billing on Feb 04, 2020		0.00
Potomac Edison - Consumption		14,770.84
Amount Due by Feb 24, 2020		\$14,770.84
Usage Information for Meter Number A022325901		
Feb 03, 2020 KWH Reading (Actual)		1,192,608
Jan 07, 2020 KWH Reading (Actual)		1,111,545
Difference		81,063
Multiplier		1.440
KWH used		116,731
OnPeak Load in KW/KVA		526.2
OffPeak Load in KW/KVA		419.9
Measured Lagging Reactive Demand		134,798
Billed Load in KW/KVA		526.2
Billed Reactive Demand		134.8
Charges From Potomac Edison		
Customer Number 0604404048 5000735823		
Rate General Service PV-GSEF		
Base Charge		13,519.54
Local Tax Surcharge		563.36
Local Tax		261.66
Environmental Control Charge		406.28
Current Consumption Bill Charges		14,770.84
Detail Payment and Adjustment Information		
01/21/20 Payment		-14,755.19

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	5656	4169
Average Daily Temperature	30	37
Days in Billing Period	32	28
Last 12 Months Use (KWH)		1,157,836
Average Monthly Use (KWH)		96,486

Return this part with a check or money order payable to Potomac Edison

Account Number: 110 089 015 645

Amount Paid	
Amount Due	\$14,770.84
Due Date	Feb 24, 2020

AMERICAN PUBLIC UNIVERS
111 W CONGRESS ST
CHARLES TOWN WV 25414

POTOMAC EDISON
PO BOX 3615
AKRON OH 44308-3615

Billing Period: Dec 04 to Jan 02, 2020 for 30 days
Bill For: AMERICAN PUB UNIV SYSTE
 393 LAWRENCE ST
 CHARLES TOWN WV 25414

January 06, 2020
Account Number: 110 089 202 003

Amount Due: \$210.23

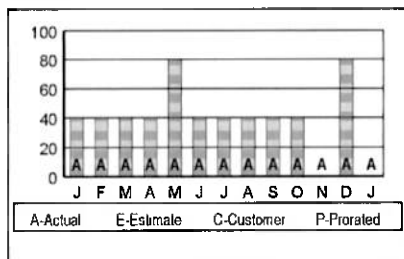
Due Date: January 27, 2020

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-686-0011 For Payment Options, call 1-800-738-3401 Pay your bill online at www.firstenergycorp.com
Bill Issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 200% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about Feb 03, 2020. The Public Service Commission has approved a change in the vegetation management surcharges. These charges are typically included in the Base Charge listed on the bill and became effective January 1, 2020. Please visit www.potomacedison.com, or call 800-686-0011 for more information.	Previous Balance	213.22
	Payments/Adjustments	-213.22
	Balance at Billing on Jan 06, 2020	0.00
	Potomac Edison - Consumption	210.23
	Amount Due by Jan 27, 2020	\$210.23
Usage Information for Meter Number S309067389		
	Jan 02, 2020 KWH Reading (Actual)	75
	Dec 04, 2019 KWH Reading (Actual)	75
	Multiplier	40
	KWH used	0
	Metered Load in KW	0.224
	Billed Load in KW/KVA	9.0
Charges From Potomac Edison		
	Customer Number 0804352035 5001236038	
	Rate General Service PV-GSEF	
	Base Charge	195.21
	Local Tax Surcharge	6.04
	Local Tax	4.03
	Environmental Control Charge	4.95
	Current Consumption Bill Charges	210.23
Detail Payment and Adjustment Information		
	12/26/19 Payment	-213.22

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	1	0
Average Daily Temperature	37	37
Days in Billing Period	31	30
Last 12 Months Use (KWH)		480
Average Monthly Use (KWH)		40

Return this part with a check or money order payable to Potomac Edison

Account Number: 110 089 202 003

Amount Paid	
Amount Due	\$210.23
Due Date	Jan 27, 2020

AMERICAN PUB UNIV SYSTE
 111 W CONGRESS ST
 CHARLES TOWN WV 25414

POTOMAC EDISON
 PO BOX 3615
 AKRON OH 44309-3615

December 05, 2019
 Account Number: 110 089 015 645

Billing Period: Nov 05 to Dec 04, 2019 for 30 days
 Bill For: AMERICAN PUBLIC UNNERS
 393 N LAWRENCE ST
 CHARLES TOWN WV 25414

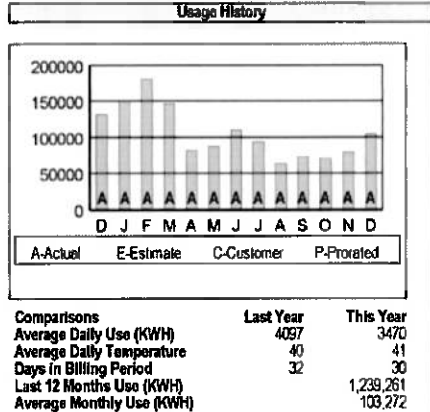
Amount Due: \$15,774.51

Due Date: December 26, 2019

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-686-0011 For Payment Options, call 1-800-736-3401. Pay your bill online at www.firstenergycorp.com
 Bill Issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about Jan 06, 2020. Best wishes for a joyous holiday season from all of us at Potomac Edison.	Previous Balance	8,648.83
	Payments/Adjustments	-8,648.83
	Balance at Billing on Dec 05, 2019	0.00
	Potomac Edison - Consumption	15,774.51
	Amount Due by Dec 26, 2019	\$15,774.51
	Usage Information for Meter Number A022325901	
	Dec 04, 2019 KWH Reading (Actual)	1,018.238
	Nov 05, 2019 KWH Reading (Actual)	945.948
	Difference	72.29
	Multiplier	1.440
	KWH used	104.096
	OnPeak Load in KW/KVA	614.3
	OffPeak Load in KW/KVA	324.0
	Measured Lagging Reactive Demand	137.362
	Billed Load in KW/KVA	614.3
	Billed Reactive Demand	137.4
	Charges From Potomac Edison	
	Customer Number 0604404048 5000735823	
	Rate: General Service PV-GSEF	
	Base Charge	14,403.15
	Local Tax Surcharge	600.18
	Local Tax	300.07
	Environmental Control Charge	471.11
	Current Consumption Bill Charges	15,774.51
	Detail Payment and Adjustment Information	
	11/18/19 Payment	-8,648.83

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



Return this part with a check or money order payable to Potomac Edison

Account Number: 110 089 015 645

Amount Paid	
Amount Due	\$15,774.51
Due Date	Dec 26, 2019

AMERICAN PUBLIC UNNERS
 111 W CONGRESS ST
 CHARLES TOWN WV 25414

POTOMAC EDISON
 PO BOX 3615
 AKRON OH 44309-3615

December 05, 2019
Account Number: 110 089 202 003

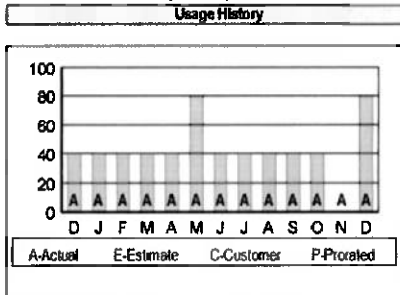
Billing Period: Oct 31 to Dec 03, 2019 for 34 days
Bill For: AMERICAN PUB UNIV SYSTE
 393 LAWRENCE ST
 CHARLES TOWN WV 25414

Amount Due: \$213.22
Due Date: December 26, 2019

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-686-0011 For Payment Options, call 1-800-736-3401 Pay your bill online at www.firstenergycorp.com
Bill Issued by: Potomac Edison, PO Box 3615, Akron OH 44308-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about Jan 06, 2020. Best wishes for a joyous holiday season from all of us at Potomac Edison.	Previous Balance	210.07
	Payments/Adjustments	-210.07
	Balance at Billing on Dec 05, 2019	0.00
	Potomac Edison - Consumption	213.22
	Amount Due by Dec 26, 2019	\$213.22
Usage Information for Meter Number S309067389		
	Dec 03, 2019 KWH Reading (Actual)	75
	Oct 31, 2019 KWH Reading (Actual)	73
	Difference	2
	Multiplier	40
	KWH used	80
	Metered Load in KW	0.224
	Billed Load in KW/KVA	9.0
Charges From Potomac Edison		
	Customer Number: 0604352035 5001236038	
	Rate: General Service PV-GSEF	
	Base Charge	197.97
	Local Tax Surcharge	6.12
	Local Tax	4.06
	Environmental Control Charge	5.05
	Current Consumption Bill Charges	213.22
Detail Payment and Adjustment Information		
	11/12/19 Payment	-210.07

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	1	2
Average Daily Temperature	42	42
Days in Billing Period	33	34
Last 12 Months Use (KWH)	520	520
Average Monthly Use (KWH)	43	43

Return this part with a check or money order payable to Potomac Edison

PotomacEdison 76 South Main Street
 Akron, OH 44308-1890
A FirstEnergy Company

Account Number: 110 089 202 003

AMERICAN PUB UNIV SYSTE
 111 W CONGRESS ST
 CHARLES TOWN WV 25414

Amount Paid	
Amount Due	\$213.22
Due Date	Dec 26, 2019

POTOMAC EDISON
 PO BOX 3615
 AKRON OH 44308-3615

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November 05, 2019
Account Number: 110 089 015 645

Amount Due: \$8,648.83

Due Date: November 25, 2019

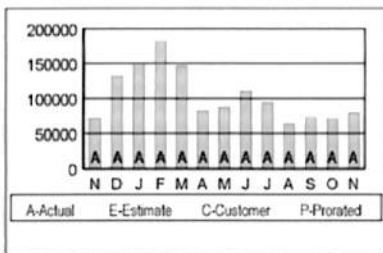
Billing Period: Oct 05 to Nov 04, 2019 for 31 days
Bill For: AMERICAN PUBLIC UNIVERS
393 N LAWRENCE ST
CHARLES TOWN WV 25414

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-685-0011. For Payment Options, call
1-800-735-3401 Pay your bill online at www.firstenergycorp.com
Bill issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due	
To avoid a 200% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about Dec 04, 2019	Previous Balance	8,509.27	
	Payments/Adjustments	-8,509.27	
	Balance at Billing on Nov 05, 2019	0.00	
	Potomac Edison - Consumption	8,648.83	
	Amount Due by Nov 25, 2019	\$8,648.83	
	Usage Information for Meter Number A022325901		
	Nov 04, 2019 KWH Reading (Actual)	944.35	
	Oct 05, 2019 KWH Reading (Actual)	899.765	
	Difference	54.584	
	Multiplier	1.440	
KWH used	78.601		
OnPeak Load in KWKVA	290.3		
OffPeak Load in KWKVA	230.7		
Measured Lagging Reactive Demand	155.52		
Billed Load in KWKVA	290.3		
Billed Reactive Demand	155.5		
Charges From Potomac Edison			
Customer Number 0804404048 5000735823			
Rate: General Service PV-GSEF			
Base Charge		7,695.08	
Local Tax Surcharge		328.99	
Local Tax		164.48	
Environmental Control Charge		260.28	
Current Consumption Bill Charges		8,648.83	
Detail Payment and Adjustment Information			
10/21/19 Payment		-8,509.27	

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	2839	2536
Average Daily Temperature	54	54
Days in Billing Period	25	31
Last 12 Months Use (KWH)		1,266,278
Average Monthly Use (KWH)		105,523

Return this part with a check or money order payable to Potomac Edison

Account Number: 110 089 015 645

AMERICAN PUBLIC UNIVERS
111 W CONGRESS ST
CHARLES TOWN WV 25414

Amount Paid	
Amount Due	\$8,648.83
Due Date	Nov 25, 2019

POTOMAC EDISON
PO BOX 3615
AKRON OH 44308-3615



Bill Based On: Actual Meter Reading, eBill

November 01, 2019

Account Number: 110 089 202 003

Billing Period: Oct 02 to Oct 30, 2019 for 29 days
Bill For: AMERICAN PUB UNIV SYSTE
393 LAWRENCE ST
CHARLES TOWN WV 25414

Amount Due: \$210.07

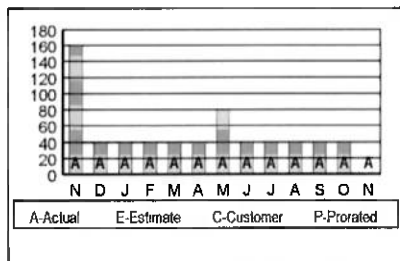
Due Date: November 21, 2019

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-686-0011 For Payment Options, call 1-800-736-3401 Pay your bill online at www.firstenergycorp.com
Bill Issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date Your next meter reading is scheduled to occur on or about Dec 04, 2019	Previous Balance	150.06
	Payments/Adjustments	-150.06
	Balance at Billing on Nov 01, 2019	0.00
	Potomac Edison - Consumption	210.07
	Amount Due by Nov 21, 2019	\$210.07
	Usage Information for Meter Number S309067399	
	Oct 30, 2019 KWH Reading (Actual)	73
	Oct 02, 2019 KWH Reading (Actual)	73
	Multiplier	40
	KWH used	0
	Metered Load in KW	0.224
	Billed Load in KW/KVA	9.0
	Charges From Potomac Edison	
	Customer Number 0804352035 5001236038	
	Rate General Service PV-GSEF	
	Base Charge	195.07
	Local Tax Surcharge	6.03
	Local Tax	4.02
	Environmental Control Charge	4.95
	Current Consumption Bill Charges	210.07
	Detail Payment and Adjustment Information	
	10/15/19 Payment	-150.06

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	6	0
Average Daily Temperature	57	57
Days in Billing Period	29	29
Last 12 Months Use (KWH)		460
Average Monthly Use (KWH)		40

Return this part with a check or money order payable to Potomac Edison



AMERICAN PUB UNIV SYSTE
111 W CONGRESS ST
CHARLES TOWN WV 25414

Account Number: 110 089 202 003

Amount Paid	
Amount Due	\$210.07
Due Date	Nov 21, 2019

POTOMAC EDISON
PO BOX 3615
AKRON OH 44309-3615

1011008920200300000000000000000000000000000210070000210077

July 03, 2019

Account Number: 110 089 202 003

Amount Due: \$209.86

Due Date: July 23, 2019

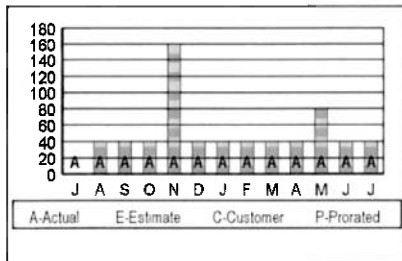
Billing Period: Jun 01 to Jul 01, 2019 for 31 days
Bill For: AMERICAN PUB UNIV SYSTE
393 LAWRENCE ST
CHARLES TOWN WV 25414

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-686-0011 For Payment Options, call 1-800-736-3401 Pay your bill online at www.firstenergycorp.com
Bill Issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date Your next meter reading is scheduled to occur on or about Aug 05, 2019 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.	Previous Balance	209.86
	Payments/Adjustments	-209.86
	Balance at Billing on Jul 03, 2019	0.00
	Potomac Edison - Consumption	209.86
	Amount Due by Jul 23, 2019	\$209.86
	Usage Information for Meter Number S309067389	
	Jul 01, 2019 KWH Reading (Actual)	70
	Jun 01, 2019 KWH Reading (Actual)	69
	Difference	1
	Multiplier	40
	KWH used	40
	Metered Load in KW	0.222
	Billed Load in KW/KVA	8.9
	Charges From Potomac Edison	
	Customer Number 0804352035 5001236038	
	Rate General Service PV-GSEF	
	Base Charge	196.13
	Local Tax Surcharge	6.07
	Local Tax	4.04
	Environmental Control Charge	3.62
	Current Consumption Bill Charges	209.86
	Detail Payment and Adjustment Information	
	06/10/19 Payment	-209.86

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	0	1
Average Daily Temperature	73	72
Days in Billing Period	31	31
Last 12 Months Use (KWH)		640
Average Monthly Use (KWH)		53

Return this part with a check or money order payable to Potomac Edison

Amount Paid	
Amount Due	\$209.86
Due Date	Jul 23, 2019

Billing Period: May 07 to Jun 05, 2019 for 30 days
 Bill For: AMERICAN PUBLIC UNIVERS
 393 N LAWRENCE ST
 CHARLES TOWN WV 25414

June 06, 2019
 Account Number: 110 089 015 645

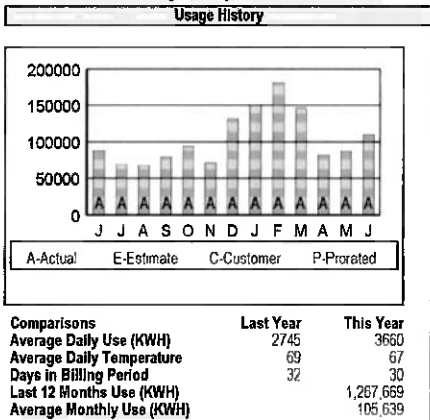
Amount Due: \$11,017.65

Due Date: June 26, 2019

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-686-0011 For Payment Options, call 1-800-736-3401 Pay your bill online at www.firstenergycorp.com
 Bill Issued by: Potomac Edison, PO Box 3615, Akron, OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date Your next meter reading is scheduled to occur on or about Jul 05, 2019	Previous Balance	9,574.71
	Payments/Adjustments	-9,574.71
	Balance at Billing on Jun 06, 2019	0.00
	Potomac Edison - Consumption	11,017.65
	Amount Due by Jun 26, 2019	\$11,017.65
	Usage Information for Meter Number A022325001	
	Jun 05, 2019 KWH Reading (Actual)	673.092
	May 07, 2019 KWH Reading (Actual)	596.842
	Difference	76.25
	Multiplier	1.440
KWH used	109.800	
OnPeak Load in KW/KVA	349.9	
OffPeak Load in KW/KVA	282.5	
Measured Lagging Reactive Demand	189.202	
Billed Load in KW/KVA	349.9	
Billed Reactive Demand	189.2	
Charges From Potomac Edison		
Customer Number 0804404048 5000735823		
Rate General Service PV-GSEF		
Base Charge	10,081.74	
Local Tax Surcharge	420.11	
Local Tax	210.04	
Environmental Control Charge	305.76	
Current Consumption Bill Charges	11,017.65	
Detail Payment and Adjustment Information		
05/20/19 Payment	-9,574.71	

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



Return this part with a check or money order payable to Potomac Edison

PotomacEdison 78 South Main Street
Akron, OH 44308-1890
A FirstEnergy Company

AMERICAN PUBLIC UNIVERS
 111 W CONGRESS ST
 CHARLES TOWN WV 25414

Account Number: 110 089 015 645

Amount Paid	
Amount Due	\$11,017.65
Due Date	Jun 26, 2019

POTOMAC EDISON
 PO BOX 3615
 AKRON OH 44309-3615



Bill Based On: Actual Meter Reading, eBill

May 03, 2019

Account Number: 110 089 202 003

Amount Due: \$217.04

Due Date: May 23, 2019

Billing Period: Apr 03 to May 01, 2019 for 29 days

Bill For: AMERICAN PUB UNIV SYSTE
393 LAWRENCE ST
CHARLES TOWN WV 25414

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-686-0011 For Payment Options, call
1-800-736-3401 Pay your bill online at www.firstenergycorp.com
Bill issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

Messages

To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date

Your next meter reading is scheduled to occur on or about Jun 05, 2019

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.

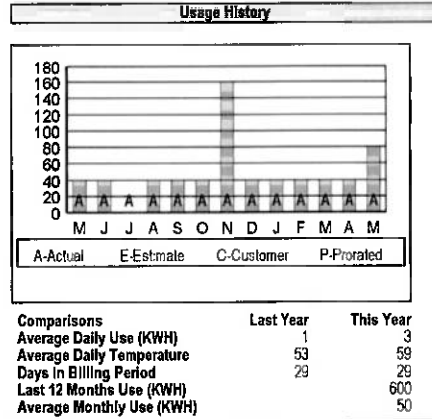
All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.

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.

Account Summary	Amount Due
Previous Balance	213.60
Payments/Adjustments	-213.60
Balance at Billing on May 03, 2019	0.00
Potomac Edison - Consumption	217.04
Amount Due by May 23, 2019	\$217.04
Usage Information for Meter Number S309067389	
May 01, 2019 KWH Reading (Actual)	68
Apr 03, 2019 KWH Reading (Actual)	66
Difference	2
Multiplier	40
KWH used	80
Metered Load in KW	0.231
Billed Load in KW/KVA	9.2
Charges From Potomac Edison	
Customer Number 0804352035 5001236038	
Rate General Service PV-GSEF	
Base Charge	202.79
Local Tax Surcharge	6.27
Local Tax	4.18
Environmental Control Charge	3.80
Current Consumption Bill Charges	217.04
Detail Payment and Adjustment Information	
04/23/19 Payment	-213.60

ENTERED ON AP SS
4/19 ACCRUED EST

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



Return this part with a check or money order payable to Potomac Edison



Account Number: 110 089 202 003

AMERICAN PUB UNIV SYSTE
111 W CONGRESS ST
CHARLES TOWN WV 25414

Amount Paid	
Amount Due	\$217.04
Due Date	May 23, 2019

POTOMAC EDISON
PO BOX 3615
AKRON OH 44309-3615

101100892020030000000000000000000000217040000217045

April 04, 2019

Account Number: 110 089 202 003

Amount Due: \$213.60

Due Date: April 22, 2019

Billing Period: Mar 07 to Apr 02, 2019 for 27 days
Bill For: AMERICAN PUB UNIV SYSTE
393 LAWRENCE ST
CHARLES TOWN WV 25414

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-686-0011 For Payment Options, call 1-800-735-3401 Pay your bill online at www.firstenergycorp.com
Bill issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due																																										
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about May 06, 2019. 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 .	Previous Balance 217.34 Payments/Adjustments -217.34 Balance at Billing on Apr 04, 2019 0.00 Potomac Edison - Consumption 213.60 Amount Due by Apr 22, 2019 \$213.60																																											
ENTERED ON AP SS 3/19 ACCRUED ESTIMATE	Usage Information for Meter Number S309067389 Apr 02, 2019 KWH Reading (Actual) 66 Mar 07, 2019 KWH Reading (Actual) 65 Difference 1 Multiplier 40 KWH used 40 Metered Load in KW 0.228 Billed Load in KW/KVA 9.1																																											
	Charges From Potomac Edison Customer Number 0604352035 5001236036 Rate General Service PV-GSEF Base Charge 199.61 Local Tax Surcharge 6.17 Local Tax 4.12 Environmental Control Charge 3.70 Current Consumption Bill Charges 213.60																																											
	Detail Payment and Adjustment Information 03/25/19 Payment -217.34																																											
Additional messages, if any, can be found on back.																																												
Usage History																																												
<table border="1"><thead><tr><th>Month</th><th>Usage (KWH)</th><th>Type</th></tr></thead><tbody><tr><td>A</td><td>20</td><td>A-Actual</td></tr><tr><td>M</td><td>20</td><td>A-Actual</td></tr><tr><td>J</td><td>20</td><td>A-Actual</td></tr><tr><td>J</td><td>20</td><td>A-Actual</td></tr><tr><td>A</td><td>20</td><td>A-Actual</td></tr><tr><td>S</td><td>20</td><td>A-Actual</td></tr><tr><td>O</td><td>20</td><td>A-Actual</td></tr><tr><td>N</td><td>20</td><td>A-Actual</td></tr><tr><td>D</td><td>160</td><td>C-Customer</td></tr><tr><td>J</td><td>160</td><td>C-Customer</td></tr><tr><td>F</td><td>20</td><td>A-Actual</td></tr><tr><td>M</td><td>20</td><td>A-Actual</td></tr><tr><td>A</td><td>20</td><td>A-Actual</td></tr></tbody></table>	Month	Usage (KWH)	Type	A	20	A-Actual	M	20	A-Actual	J	20	A-Actual	J	20	A-Actual	A	20	A-Actual	S	20	A-Actual	O	20	A-Actual	N	20	A-Actual	D	160	C-Customer	J	160	C-Customer	F	20	A-Actual	M	20	A-Actual	A	20	A-Actual		
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Comparisons	Last Year	This Year																																										
Average Daily Use (KWH)	1	1																																										
Average Daily Temperature	39	44																																										
Days in Billing Period	30	27																																										
Last 12 Months Use (KWH)		560																																										
Average Monthly Use (KWH)		47																																										

Return this part with a check or money order payable to Potomac Edison

Account Number: 110 089 202 003

Amount Paid	
Amount Due	\$213.60
Due Date	Apr 22, 2019

AMERICAN PUB UNIV SYSTE
111 W CONGRESS ST
CHARLES TOWN WV 25414

POTOMAC EDISON
PO BOX 3615
AKRON OH 44309-3615

A FirstEnergy Company

March 07, 2019

Account Number: 110 089 015 645

Billing Period: Feb 06 to Mar 06, 2019 for 29 days

Bill For: AMERICAN PUBLIC UNIVERS
393 N LAWRENCE ST
CHARLES TOWN WV 25414

Amount Due: \$15,978.19

Due Date: March 27, 2019

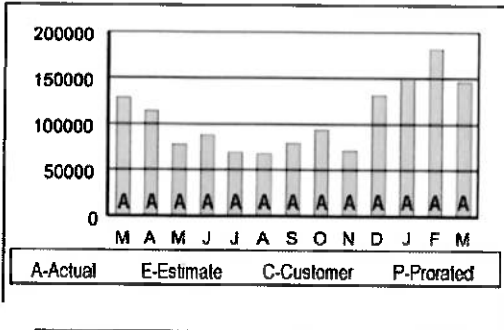
To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. Pay your bill online at www.firstenergycorp.com
Bill issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about Apr 04, 2019.	Previous Balance	21,075.98
	Payments/Adjustments	-21,075.98
	Balance at Billing on Mar 07, 2019	0.00
	Potomac Edison - Consumption	15,978.19
	Amount Due by Mar 27, 2019	\$15,978.19
	Usage Information for Meter Number A022325901	
	Mar 06, 2019 KWH Reading (Actual)	473.303
	Feb 06, 2019 KWH Reading (Actual)	371.981
	Difference	101.322
	Multiplier	1.440
	KWH used	145.904
	OnPeak Load in KW/KVA	536.6
	OffPeak Load in KW/KVA	487.3
	Measured Lagging Reactive Demand	132.206
	Billed Load in KW/KVA	536.6
	Billed Reactive Demand	132.2
	Charges From Potomac Edison	
	Customer Number 0804404048 5000735823	
	Rate General Service PV-GSEF	
	Base Charge	14,628.87
	Local Tax Surcharge	609.59
	Local Tax	304.77
	Environmental Control Charge	434.96
	Current Consumption Bill Charges	15,978.19
	Detail Payment and Adjustment Information	
	02/18/19 Payment	-21,075.98

ENTERED ON AP SS
2/19 ACCRUED ESTIMATE

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	4134	5031
Average Daily Temperature	41	36
Days in Billing Period	31	29
Last 12 Months Use (KWH)		1,268,248
Average Monthly Use (KWH)		105,687

Return this part with a check or money order payable to Potomac Edison

March 08, 2019

Account Number: 110 089 202 003

Amount Due: \$217.34

Due Date: March 25, 2019

Billing Period: Feb 02 to Mar 08, 2019 for 33 days
Bill For: AMERICAN PUB UNIV SYSTE
393 LAWRENCE ST
CHARLES TOWN WV 25414

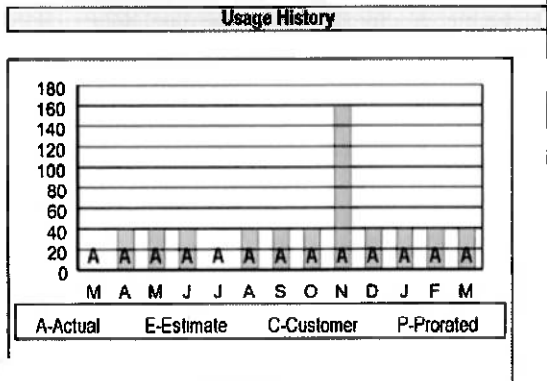
Bill issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. Pay your bill online at www.firstenergycorp.com

Messages	Account Summary	Amount Due
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. Your next meter reading is scheduled to occur on or about Apr 04, 2019.	Previous Balance	211.62
	Payments/Adjustments	-211.62
	Balance at Billing on Mar 08, 2019	0.00
	Potomac Edison - Consumption	217.34
	Amount Due by Mar 25, 2019	\$217.34
	Usage Information for Meter Number S309067389	
	Mar 06, 2019 KWH Reading (Actual)	65
	Feb 02, 2019 KWH Reading (Actual)	64
	Difference	1
	Multiplier	40
	KWH used	40
	Metered Load in KW	0.233
	Billed Load in KW/KVA	9.3
	Charges From Potomac Edison	
	Customer Number 0804352035 5001236038	
	Rate: General Service PV-GSEF	
	Base Charge	203.09
	Local Tax Surcharge	6.28
	Local Tax	4.19
	Environmental Control Charge	3.78
	Current Consumption Bill Charges	217.34
	Detail Payment and Adjustment Information	
	02/08/19 Payment	-211.62

ENTERED ON AP SS
2/19 ACCRUED ESTIMATE

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	0	1
Average Daily Temperature	41	36
Days in Billing Period	31	33
Last 12 Months Use (KWH)		560
Average Monthly Use (KWH)		47

Billing Period: Dec 05 to Jan 04, 2019 for 31 days
 Bill For: AMERICAN PUBLIC UNIVERS
 393 N LAWRENCE ST
 CHARLES TOWN WV 25414

January 15, 2019
 Account Number: 110 089 015 645
Amount Due: \$16,809.39
 Due Date: February 04, 2019
\$16809.39

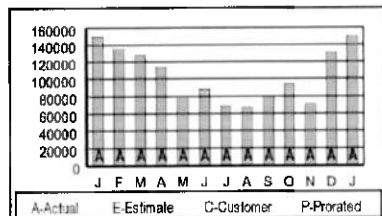
To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-686-0011 For Payment Options, call 1-800-736-3401 Pay your bill online at www.firstenergycorp.com
 Bill issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

Messages	Account Summary	Amount Due
<p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date</p> <p>Your next meter reading is scheduled to occur on or about Feb 05, 2019</p> <p>The Public Service Commission has approved a change in rates effective January 1, 2019. Please visit www.potomacedison.com or call 1-800-686-0011 for further details</p> <p>Effective January 15, 2019, the Environmental Control Charge and ECC Normalization Surcharge have changed. Please visit www.potomacedison.com or call 1-800-686-0011 for further details.</p>	Previous Balance	14,442.80
	Payments/Adjustments	-14,442.80
	Balance at Billing on Jan 15, 2019	0.00
	Potomac Edison - Consumption	16,809.39
	Amount Due by Feb 04, 2019	\$16,809.39
	Usage Information for Meter Number A022325901	
Jan 04, 2019 KWH Reading (Actual)	246,274	
Dec 05, 2018 KWH Reading (Actual)	141,894	
Difference	104,380	
Multiplier	1,440	
KWH used	150,307	
OnPeak Load in KW/KVA	557.3	
OffPeak Load in KW/KVA	536.6	
Measured Lagging Reactive Demand	129.6	
Billed Load in KW/KVA	557.3	
Billed Reactive Demand	129.6	
Charges From Potomac Edison		
Customer Number 060440408 5000735823		
Rate: General Service PV-GSEF		
Base Charge	15,372.90	
Local Tax Surcharge	640.59	
Local Tax	320.27	
Environmental Control Charge	475.63	
Current Consumption Bill Charges	16,809.39	
Detail Payment and Adjustment Information		
12/28/18 Payment		-14,442.80

ADDED TO APSS
 12/18 ACCRUED ESTIMATE

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	4831	4849
Average Daily Temperature	31	37
Days in Billing Period	31	31
Last 12 Months Use (KWH)		1,204,875
Average Monthly Use (KWH)		100,406

Return this part with a check or money order payable to Potomac Edison

PotomacEdison 76 South Main Street
 Akron, OH 44308-1890
A FirstEnergy Company

Account Number: 110 089 015 645

AMERICAN PUBLIC UNIVERS
 111 W CONGRESS ST
 CHARLES TOWN WV 25414

Amount Paid	
Amount Due	\$16,809.39
Due Date	Feb 04, 2019

POTOMAC EDISON
 PO BOX 3615
 AKRON OH 44308-3615