Billing Period: Jan 03 to Feb 04, 2019 for 33 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE ST CHARLES TOWN WV 25414

February 06, 2019

Account Number: 110 085 645 452

Amount Due: \$3,853.45

Due Date: February 26, 2019

\$3853.45

Page 1 of 2

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-696-0011. 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

1000		0000	3000000000		nics	sayes			2000	0000000	200000
То	avoid	а	2.00%	Late	Payment	Charge	being	added	to	your	bill,
ple	ase pa	ıy t	he Amo	ount I	Due by the	Due Da	te.				

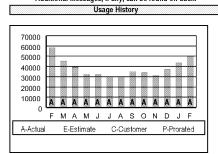
Your next meter reading is scheduled to occur on or about Mar 06, 2019.

Effective January 15, 2019, the Environmental Control Charge and ECC Normalization Surcharge have changed. Please visit www.potomacedison.com or call 1-800-586-0011 for further details.

ENTERED ON APSS 1/19 ACCRUED ESTIMATE

1	Account Summary	Amount Due
. [Previous Balance	3,828.78
-	Payments/Adjustments	-3,828.78
1	Balance at Billing on Feb 06, 2019	0.00
	Potomac Edison - Consumption	3,829.98
	Potomac Edison - Lighting	23.47
· 1-	Total Current Charges	3,853.45
Ļ	Amount Due by Feb 26, 2019	\$3,853.45
ı	Usage Information for Meter Number S882212	
-	Feb 04, 2019 KWH Reading (Actual)	12,078
-	Jan 03, 2019 KWH Reading (Actual) Difference	11,911 167
-	Multiplier	300
-	KWH used	50,100
-	Metered Load in KW	0.324
-	Billed Load in KW/KVA	97.2
-	Feb 04, 2019 KWH Reading (Actual)	0
-	Jan 03, 2019 KWH Reading (Actual)	.0
-	Multiplier	300
-	Kilowatt Hours Out Jan 03, 2019 Banked KWH Credit	0
-	Feb 04, 2019 Banked KWH Credit	0
	Charges From Potomac Edison	
ľ	Customer Number: 0804140282 5000634538	
-	Rate: General Service PV-GSEF	
-	Base Charge	3,531.27
-	Local Tax Surcharge	109.22
-	Local Tax	72.81
-	Environmental Control Charge	116.68
-	Current Consumption Bill Charges	3,829.98
-	Customer Number: 0804140282 5000634540	
-	Rate: Outdoor & Area Lighting Service PV-POLF	
-	Base Charge	4.50
-	Local Tax Surcharge	0.69
-	Local Tax	0.46
-	Environmental Control Charge	0.09
- [Fixture Charges Units	47.70
-	50000L SV FLOOD (167) 1	17.73 23.47
-	Current Lighting Charges Total Charges	\$ 3,853.45
ŀ	Detail Payment and Adjustment Information	
ľ	01/15/19 Payment	-3,828.78

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



Last Year This Year Comparisons Comparisons
Average Daily Use (KWH)
Average Daily Temperature
Days in Billing Period
Last 12 Months Use (KWH)
Average Monthly Use (KWH) 1940 33 30 1518 30 33 439,800 36,650

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



AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST CHARLES TOWN WV 25414 Account Number: 110 085 645 452

CCOunt Number.	110 003 043 432
Amount Paid	
Amount Due	\$3,853.45
Due Date	Feb 26, 2019

Base Charge - Charge for services necessary for the delivery of electric service, including generation, transmission and distribution. Customer Distribution Charge - Fixed charge for meter reading, billing, service line maintenance and equipment.

Delinquent Bill - A bill becomes delinquent if not paid in full, within thirty (30) days of being rendered.

Distribution Charge - Variable charge for the cost of using local wires, transformers, substations and other equipment needed to deliver electricity to a premise.

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

Generation Charge - Charge for the production of electricity.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 waits used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Non-Basic Charges - Charges for services not required for the delivery of electric service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Transmission Charge - Charges for moving high voltage electricity from a generation facility to our distribution lines.

Important Information

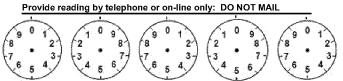
If you have questions about your Potomac Edison account: **Call Customer Service** at 1-800-696-0011 from Monday - Friday, 8 a.m. - 6 p.m. **Call Payment Options** at 1-800-736-3401 from Monday - Friday, 8 a.m. - 6 p.m.

Visit our web site at: www.firstenergycorp.com
Write to us at: Potomac Edison, 76 S. Main St., A-RPC. Akron, OH 44308-1890.
Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - You'r check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-686-0011. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you look the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number

March 07, 2019

Page 1 of 2 B06

Account Number: 110 085 645 452

Amount Due: \$3,499.25

Due Date: March 27, 2019

Billing Period: Feb 05 to Mar 05, 2019 for 29 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE 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

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Т	o avoid a	2 00%	l ate	Payment	Charge	heina	added	to	VOLIE	hill
	o avoia a	2.0070	Late	i ayınıcın	Onlarge	belling	added	w	your	ЮIII,
р	lease pay t	he Amo	ount [Due by the	Due Da	te.				

Your next meter reading is scheduled to occur on or about Apr 04, 2019.

ENTERED ON AP SS 2/19 ACCRUED ESTIMATE

	Account Summary	Amount Due
Ι,	Previous Balance	3,853.45
	Payments/Adjustments	-3,853.45
ut	Balance at Billing on Mar 07, 2019	0.00
	Potomac Edison - Consumption	3,475.81
	Potomac Edison - Lighting	23.44
	Total Current Charges	3,499.25
	Amount Due by Mar 27, 2019	\$3,499.25
	Usage Information for Meter Number S88221261	40.044
	Mar 05, 2019 KWH Reading (Actual) Feb 05, 2019 KWH Reading (Actual)	12,211 12,078
	Difference	12,076
	Multiplier	300
	KWH used	39,900
	Metered Load in KW	0.332
	Billed Load in KW/KVA	99.6
	Mar 05, 2019 KWH Reading (Actual)	0
	Feb 05, 2019 KWH Reading (Actual) Multiplier	0 300
	Kilowatt Hours Out	0
	Feb 05, 2019 Banked KWH Credit	ŏ
	Mar 05, 2019 Banked KWH Credit	0
	Charges From Potomac Edison	
	Customer Number: 0804140282 5000634538 Rate: General Service PV-GSEF	
	Base Charge	3,210.24
	Local Tax Surcharge	99.29
	Local Tax	66.19
	Environmental Control Charge	100.09
	Current Consumption Bill Charges	3,475.81
	Customer Number: 0804140282 5000634540	
	Rate: Outdoor & Area Lighting Service PV-POLF	
	Base Charge	4.47
	Local Tax Surcharge	0.69
	Local Tax	0.46
	Environmental Control Charge Fixture Charges Units	0.09
	50000L SV FLOOD (167) 1	17.73
	Current Lighting Charges	23.44
	Total Charges	\$ 3,499.25
	Detail Payment and Adjustment Information	- ,
	02/08/19 Payment	-3,853.45

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

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Comparisons	Last Year	This Year
Average Daily Use (KWH)	1461	1376
	1 10 1	
Average Daily Temperature	41	37
Days in Billing Period	31	29
Last 12 Months Use (KWH)		434,400
Average Monthly Use (KWH)		36,200

Explanation of Terms

Base Charge - Charge for services necessary for the delivery of electric service, including generation, transmission and distribution.

Customer Distribution Charge - Fixed charge for meter reading, billing, service line maintenance and equipment.

Delinquent Bill - A bill becomes delinquent if not paid in full, within thirty (30) days of being rendered.

Distribution Charge - Variable charge for the cost of using local wires, transformers, substations and other equipment needed to deliver electricity to a premise

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

Generation Charge - Charge for the production of electricity.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Non-Basic Charges - Charges for services not required for the delivery of electric service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

 ${\bf Transmission\ Charge\ -\ Charges\ for\ moving\ high\ voltage\ electricity\ from\ a\ generation\ facility\ to\ our\ distribution\ lines.}$

Important Information

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Call Customer Service at 1-800-686-0011 from Monday - Friday, 8 a.m. - 6 p.m.

Call Payment Options at 1-800-736-3401 from Monday - Friday, 8 a.m. - 6 p.m.

Visit our web site at: www.firstenergycorp.com

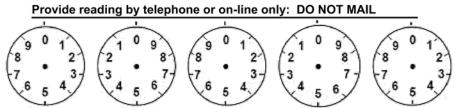
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Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

Page 1 of 2

Amount Due

Amount Due: \$3,060.91

Account Number: 110 085 645 452

April 04, 2019

Due Date: April 24, 2019

Account Summary

Billing Period: Mar 06 to Apr 02, 2019 for 28 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE 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

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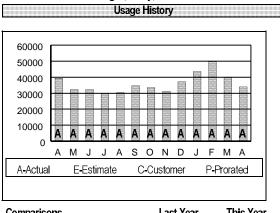
Your next me May 06, 2019. meter reading is scheduled to occur on or about

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 was the tensor per post determine. visit www.firstenergycorp.com/storminfo.

ENTERED ON AP SS 3/19 ACCRUED ESTIMATE

3,499.25 3,499.25 Previous Balance Payments/Adjustments Balance at Billing on Apr 04, 2019 0.00 Potomac Edison - Consumption Potomac Edison - Lighting 3,037.47 23.44 3,060.91 **Total Current Charges** \$3,060.91 Amount Due by Apr 24, 2019 Usage Information for Meter Number S88221261 Apr 02, 2019 KWH Reading (Actual) Mar 06, 2019 KWH Reading (Actual) 12,324 12,324 12,211 113 300 33,900 Difference Multiplier KWH used Metered Load in KW 88.8 Billed Load in KW/KVA Apr 02, 2019 KWH Reading (Actual) Mar 06, 2019 KWH Reading (Actual) 0 0 300 0 0 Multiplier Killowatt Hours Out Mar 06, 2019 Banked KWH Credit Apr 02, 2019 Banked KWH Credit Charges From Potomac Edison Customer Number: 0804140282 5000634538 Rate: General Service PV-GSEF Base Charge 2,806.11 Local Tax Surcharge Local Tax 57.86 Environmental Control Charge Current Consumption Bill Charges 86.71 3,037.47 Customer Number: 0804140282 5000634540 Rate: Outdoor & Area Lighting Service PV-POLF Base Charge 4 47 Local Tax Surcharge 0.69 Local Tax 0.46 Environmental Control Charge 0.09 Fixture Charges 50000L SV FLOOD (167) Current Lighting Charges Units 17.73 23.44 **Total Charges** \$ 3,060.91 Detail Payment and Adjustment Information 03/25/19 Payment -3,499.25

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



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



AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST CHARLES TOWN WV 25414

A	ccount Number: 1	110 085 645 452
	Amount Paid	
	Amount Due	\$3,060.91
	Due Date	Apr 24, 2019

Explanation of Terms

Base Charge - Charge for services necessary for the delivery of electric service, including generation, transmission and distribution.

Customer Distribution Charge - Fixed charge for meter reading, billing, service line maintenance and equipment.

Delinquent Bill - A bill becomes delinquent if not paid in full, within thirty (30) days of being rendered.

Distribution Charge - Variable charge for the cost of using local wires, transformers, substations and other equipment needed to deliver electricity to a premise

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

Generation Charge - Charge for the production of electricity.

 $\mbox{KWH (Kilowatt Hour)}$ - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Non-Basic Charges - Charges for services not required for the delivery of electric service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Transmission Charge - Charges for moving high voltage electricity from a generation facility to our distribution lines.

Important Information

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Visit our web site at: www.firstenergycorp.com Write to us at: Potomac Edison, 76 S. Main St., A-RPC. Akron, OH 44308-1890.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

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Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number

Billing Period: Apr 03 to May 01, 2019 for 29 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE ST CHARLES TOWN WV 25414

May 03, 2019

Page 1 of 2

2,324.95

Account Number: 110 085 645 452

Amount Due: \$2,540.41

Due Date: May 23, 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

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۳.۰	acc pa	<i>y</i>			. 					

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.

> ENTERED ON AP SS 4/19 ACCRUED EST

Account Summary Amount Due 3,060.91 3,060.91 Previous Balance Pavments/Adjustments Balance at Billing on May 03, 2019 0.00 Potomac Edison - Consumption Potomac Edison - Lighting 2,516.97 23 44 2,540.41 **Total Current Charges** Amount Due by May 23, 2019 \$2,540.41 Usage Information for Meter Number S88221261

May 01, 2019 KWH Reading (Actual) Apr 03, 2019 KWH Reading (Actual) 12,420 12,324 12,324 96 Difference 300 28,800 Multiplier KWH used Metered Load in KW May 01, 2019 KWH Reading (Actual)
Apr 03, 2019 KWH Reading (Actual)
Multiplier 0 0 300 0 0 Killowatt Hours Out Apr 03, 2019 Banked KWH Credit May 01, 2019 Banked KWH Credit Charges From Potomac Edison

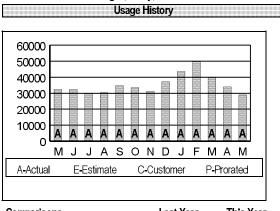
Customer Number: 0804140282 5000634538 Rate: General Service PV-GSEF

Base Charge

Local Tax Surcharge 71.91 Local Tax 47.94 Environmental Control Charge Current Consumption Bill Charges 72 17 2,516.97 Customer Number: 0804140282 5000634540 Rate: Outdoor & Area Lighting Service PV-POLF Base Charge 4 47 Local Tax Surcharge 0.69 Local Tax 0.46 Environmental Control Charge 0.09 Units 17.73

Fixture Charges 50000L SV FLOOD (167) Current Lighting Charges 23 44 Total Charges \$ 2,540.41 Detail Payment and Adjustment Information 04/23/19 Payment 3,060.91

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	1117	993
Average Daily Temperature	52	59
Days in Billing Period	29	29
Last 12 Months Use (KWH)		425,400
Average Monthly Use (KWH)		35 450

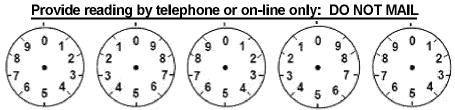
Return this part with a check or money order payable to Potomac Edison

PotomacEdison 76 South Main Street Akron, OH 44308-1890

AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST CHARLES TOWN WV 25414 Account Number: 110 085 645 452 **Amount Paid Amount Due** \$2.540.41 May 23, 2019 **Due Date**

Messages (Continued)	Invoice Number:	90046210800	Page 2 of 2
messages (commune)			

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-686-0011. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

June 04, 2019

Page 1 of 2

Amount Due

Account Number: 110 085 645 452

Amount Due: \$2,738.39

Due Date: June 24, 2019

Billing Period: May 02 to May 31, 2019 for 30 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE ST CHARLES TOWN WV 25414

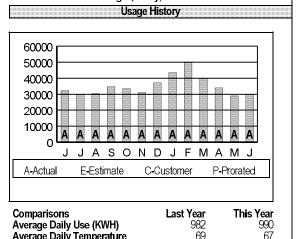
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		Wes.	Sayes			
		Payment Due by the		added	to you	ır bill,

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

Account Summary	Amount Due
Previous Balance	2,540.41
Payments/Adjustments	-2,540.41
Balance at Billing on Jun 04, 2019	0.00
Potomac Edison - Consumption	2,714.95
Potomac Edison - Lighting	23.44
Total Current Charges	2,738.39
Amount Due by Jun 24, 2019	\$2,738.39
Usage Information for Meter Number S88221261	
May 31, 2019 KWH Reading (Actual)	12,519
May 02, 2019 KWH Reading (Actual)	12,420
Difference	.99
Multiplier	300
KWH used Metered Load in KW	29,700 0.268
Nieteled Load II KW B ill ed Load in KW/KVA	80.4
May 31, 2019 KWH Reading (Actual)	0
May 02, 2019 KWH Reading (Actual)	Ŏ
Multiplier	300
Kilowatt Hours Out	Ō
May 02, 2019 Banked KWH Credit	0
May 31, 2019 Banked KWH Credit	0
Charges From Potomac Edison	
Customer Number: 0804140282 5000634538	
Rate: General Service PV-GSEF	0.500.00
Base Charge	2,508.63
Local Tax Surcharge	77.59
Local Tax	51.72
Environmental Control Charge Current Consumption Bill Charges	77.01 2,714.95
Customer Number: 0804140282 5000634540	2,1 14.53
Rate: Outdoor & Area Lighting Service PV-POLF	
Base Charge	4.47
Local Tax Surcharge	0.69
Local Tax	0.46
Environmental Control Charge	0.09
Fixture Charges Units	0.00
50000L SV FLOOD (167) 1	17.73
Current Lighting Charges	23.44
Total Charges	\$ 2,738.39
Detail Payment and Adjustment Information	
05/20/19 Payment	-2,540.41

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



Comparisons
Average Daily Use (KWH)
Average Daily Temperature
Days in Billing Period
Last 12 Months Use (KWH)
Average Monthly Use (KWH) 422,700 35,225

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



AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST CHARLES TOWN WV 25414

Α	ccount Number:	110 085 645 452
	Amount Paid	
	Amount Due	\$2,738.39
	Due Date	Jun 24, 2019

Base Charge - Charge for services necessary for the delivery of electric service, including generation, transmission and distribution.

Customer Distribution Charge - Fixed charge for meter reading, billing, service line maintenance and equipment.

Delinquent Bill - A bill becomes delinquent if not paid in full, within thirty (30) days of being rendered.

Distribution Charge - Veriable energy for the east of using level wires.

Distribution Charge - Variable charge for the cost of using local wires, transformers, substations and other equipment needed to deliver electricity to a premise

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

Generation Charge - Charge for the production of electricity.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Non-Basic Charges - Charges for services not required for the delivery of electric service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Transmission Charge - Charges for moving high voltage electricity from a generation facility to our distribution lines.

Important Information

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For your protection, all of our employees wear Photo I.D. badges.

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To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-686-0011. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number

Billing Period: Jun 01 to Jul 01, 2019 for 31 days Bill For: AMERICAN PUB UNIV SYS

AMERICAN PUB UNIV SYS 330 N GEORGE ST CHARLES TOWN WV 25414

July 03, 2019

Page 1 of 2

2,485.30

Account Number: 110 085 645 452

Amount Due: \$2,714.75

Due Date: July 23, 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

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plea	ase pa	v ti	he Amo	ount E)ue by the	Due Dat	te.			
		, -								

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.

Account Summary	Amount Due
Previous Balance Payments/Adjustments	2,738.39 -2,738.39
Balance at Billing on Jul 03, 2019	0.00
Potomac Edison - Consumption Potomac Edison - Lighting Total Current Charges	2,691.31 23.44 2,714.75
Amount Due by Jul 23, 2019	\$2,714.75
Usage Information for Meter Number S8822	1261
Jul 01, 2019 KWH Reading (Actual)	12,625

Jul 01, 2019 KWH Reading (Actual)	12,625
Jun 01, 2019 KWH Reading (Actual)	12,519
Difference	106
Multiplier	300
KWH used	31,800
Metered Load in KW	0.249
Billed Load in KW/KVA	74.7
Jul 01, 2019 KWH Reading (Actual)	0
Jun 01, 2019 KWH Reading (Actual)	0
Multiplier	300
Kilowatt Hours Out	0
Jun 01, 2019 Banked KWH Credit	Ō
Jul 01, 2019 Banked KWH Credit	0
Charges From Potomac Edison	
Customer Number: 0804140282 5000634538	

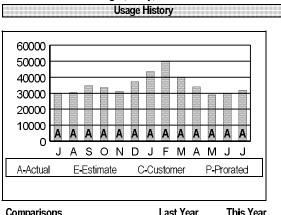
Rate: General Service PV-GSEF

Base Charge

51.24 77.90 2,691.31
2,691.31
4.47
0.69
0.46
0.09
17.73

Current Lighting Charges 23.44 \$ 2,714.75 Total Charges Detail Payment and Adjustment Information 06/10/19 Payment 2,738.39

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	1024	1026
Average Daily Temperature	72	72
Days in Billing Period	29	31
Last 12 Months Use (KWH)		424,800
Average Monthly Use (KWH)		35,400

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

PotomacEdison 76 South Main Street Akron, OH 44308-1890

AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST CHARLES TOWN WV 25414 Account Number: 110 085 645 452 **Amount Paid** \$2,714.75 **Amount Due** Jul 23, 2019 **Due Date**

Billing Period: Jul 02 to Aug 01, 2019 for 31 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE ST CHARLES TOWN WV 25414

August 05, 2019

Account Summary

Page 1 of 2

Amount Due

000

Account Number: 110 085 645 452

Amount Due: \$2,910.15

Due Date: August 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

IVIessages
To avoid a 2.00% Late Payment Charge being added to your bill,
nlease nay the Amount Due by the Due Date

Your next m Sep 05, 2019. meter reading is scheduled to occur on or about

Effective July 15, 2019, the Environmental Control Charge and ECC Normalization Surcharge have changed. Please visit Normalization Surcharge have changed. Please v www.potomacedison.com or call 1-800-686-0011 for further details.

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.

Previous Balance	2,/14./5
Payments/Adjustments	-2,714.75
Balance at Billing on Aug 05, 2019	0.00
Potomac Edison - Consumption	2,886.71
Potomac Edison - Lighting	23.44
Total Current Charges	2,910.15
Amount Due by Aug 26, 2019	\$2,910.15
Usage Information for Meter Number S88221261	
Aug 01, 2019 KWH Reading (Actual)	12,739
Jul 02, 2019 KWH Reading (Actual)	12,625
Difference	114
Multiplier	300
KWH used	34,200
Metered Load in KW	0.267
Billed Load in KW/KVA	80.1
Aug 01, 2019 KWH Reading (Actual)	0
Jul 02, 2019 KWH Reading (Actual)	0
Multiplier	300

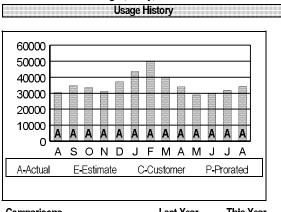
Kilowatt Hours Out Jul 02, 2019 Banked KWH Credit Aug 01, 2019 Banked KWH Credit Charges From Potomac Edison Customer Number: 0804140282 5000634538 Rate: General Service PV-GSEF Base Charge

2,663.38 Local Tax Surcharge Local Tax 54.92 Environmental Control Charge Current Consumption Bill Charges 86.03 2,886.71

Customer Number: 0804140282 5000634540 Rate: Outdoor & Area Lighting Service PV-POLF Base Charge 4 47 Local Tax Surcharge 0.69 Local Tax 0.46 Environmental Control Charge Fixture Charges 50000L SV FLOOD (167) Current Lighting Charges Units 17.73

23 44 Total Charges \$ 2,910.15 Detail Payment and Adjustment Information 07/16/19 Payment -2,714.75

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	1045	1103
Average Daily Temperature	75	77
Days in Billing Period	29	31
Last 12 Months Use (KWH)		428,700
Average Monthly Use (KWH)		35,725

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

PotomacEdison 76 South Main Street Akron, OH 44308-1890

AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST CHARLES TOWN WV 25414 Account Number: 110 085 645 452 **Amount Paid Amount Due** \$2,910.15 Aug 26, 2019 **Due Date**

Base Charge - Charge for services necessary for the delivery of electric service, including generation, transmission and distribution.

Customer Distribution Charge - Fixed charge for meter reading, billing, service line maintenance and equipment.

Delinquent Bill - A bill becomes delinquent if not paid in full, within thirty (30) days of being rendered.

Distribution Charge - Veriable energy for the east of using level wires.

Distribution Charge - Variable charge for the cost of using local wires, transformers, substations and other equipment needed to deliver electricity to a premise

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

Generation Charge - Charge for the production of electricity.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Non-Basic Charges - Charges for services not required for the delivery of electric service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Transmission Charge - Charges for moving high voltage electricity from a generation facility to our distribution lines.

Important Information

If you have questions about your Potomac Edison account: **Call Customer Service** at 1-800-686-0011 from Monday - Friday, 8 a.m. - 6 p.m. **Call Payment Options** at 1-800-736-3401 from Monday - Friday, 8 a.m. - 6 p.m.

Visit our web site at: www.firstenergycorp.com Write to us at: Potomac Edison, 76 S. Main St., A-RPC. Akron, OH 44308-1890.

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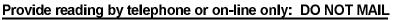


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Invoice Number: 90007090372 Page 2 of 2

Messages (Continued)

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Billing Period: Aug 02 to Aug 30, 2019 for 29 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE ST CHARLES TOWN WV 25414

September 04, 2019

Account Summany

Page 1 of 2

Amount Due

Account Number: 110 085 645 452

Amount Due: \$2,928.00

Due Date: September 24, 2019

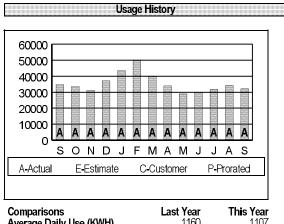
To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. Pay your bill online at www.firstenergycorp.com Bill issued by: Potomac Edison, PO Box 3615, Akron OH 44309-3615

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

Your next meter reading is scheduled to occur on or about Oct 04, 2019.

Account Summary	Amount Due
Previous Balance	2,910.15
Payments/Adjustments	-2,910.15
Balance at Billing on Sep 04, 2019	0.00
Potomac Edison - Consumption	2,904.57
Potomac Edison - Lighting	23.43
Total Current Charges	2,928.00
Amount Due by Sep 24, 2019	\$2,928.00
Usage Information for Meter Number	S88221261
Aug 30, 2019 KWH Reading (Actual)	12,846
Aug 02, 2019 KWH Reading (Actual)	12,739
Difference Multiplier	107 300
KWH used	32,100
Metered Load in KW	0.285
Billed Load in KW/KVA	85.5
Aug 30, 2019 KWH Reading (Actual)	0
Aug 02, 2019 KWH Reading (Actual)	0
Multiplier Kilowatt Hours Out	300
Aug 02, 2019 Banked KWH Credit	0
Aug 30, 2019 Banked KWH Credit	Ö
Charges From Potomac Edis	9 11
Customer Number: 0804140282 5000634538	,
Rate: General Service PV-GSEF	
Base Charge	2,678.40
Local Tax Surcharge	82.84
Local Tax	55.22
Environmental Control Charge	88.11
Current Consumption Bill Charges	2,904.57
Customer Number: 0804140282 5000634540	
Rate: Outdoor & Area Lighting Service PV-POLF	4.46
Base Charge Local Tax Surcharge	4.40 0.69
Local Tax	0.46
Environmental Control Charge	0.40
Fixture Charges Units	0.03
50000L SV FLOOD (167) 1	17.73
Current Lighting Charges	23.43
Total Charges	\$ 2,928.00
Detail Payment and Adjustment Info	
08/20/19 Payment	-2,910.15

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	1160	1107
Average Daily Temperature	76	75
Days in Billing Period	30	29
Last 12 Months Use (KWH)		426,000
Average Monthly Use (KWH)		35,500

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



AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST CHARLES TOWN WV 25414 Account Number: 110 085 645 452 **Amount Paid Amount Due** \$2,928.00 Sep 24, 2019 **Due Date**

Explanation of Terms

Base Charge - Charge for services necessary for the production and delivery of electric service, including generation, transmission and distribution.

Delinquent Bill - A bill becomes delinquent if not paid in full, within thirty (30) days of being rendered.

Environmental Control Charge - Charge to help cover the cost of environmental control facilities at our power stations.

Estimated Reading - On a month we cannot read a meter, we calculate the bill based on past electrical usage.

Fixture Charges - Fixed charge for lighting fixture(s), maintenance, and

equipment.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A one-time charge added to the bill for a current amount not paid by the due date.

Local Tax - An excise tax imposed by your municipality.

Local Tax Surcharge - A business & occupation tax imposed by your

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Security Deposit Interest - The monthly credit of interest accrued on a security deposit.

Important Information

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Visit our website at: www.firstenergycorp.com Write to us at: Potomac Edison, 76 S. Main St., A-RPC. Akron, OH 44308-1890.

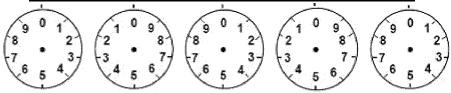
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Billing Period: Aug 31 to Oct 01, 2019 for 32 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE ST CHARLES TOWN WV 25414

October 03, 2019

Page 1 of 2

Account Number: 110 085 645 452

Amount Due: \$3,090.53

Due Date: October 23, 2019

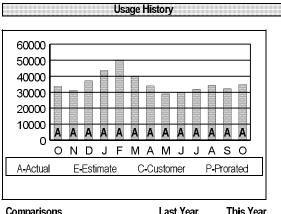
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please pay the Amount Due by the Due Date.																			
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Your next meter reading is scheduled to occur on or about Nov 04, 2019.

Account Summary A	rmount Due
Previous Balance	2,928.00
Payments/Adjustments	-2,928.00
Balance at Billing on Oct 03, 2019	0.00
Potomac Edison - Consumption	3,067.10
Potomac Edison - Lighting	23.43
Total Current Charges	3,090.53
Amount Due by Oct 23, 2019	\$3,090.53
Usage Information for Meter Number S88221261	
Oct 01, 2019 KWH Reading (Actual)	12,962
Aug 31, 2019 KWH Reading (Actual)	12,846
Difference Multiplier	116 300
KWH used	34,800
Metered Load in KW	0.295
Billed Load in KW/KVA	88.5
Oct 01, 2019 KWH Reading (Actual)	0
Aug 31, 2019 KWH Reading (Actual)	0
Multiplier Kilowatt Hours Out	300
Aug 31, 2019 Banked KWH Credit	0
Oct 01, 2019 Banked KWH Credit	0
Charges From Potomac Edison	_
Customer Number: 0804140282 5000634538	•
Rate: General Service PV-GSEF	
Base Charge	2,828.10
Local Tax Surcharge	87.47
Local Tax	58.31
Environmental Control Charge	93.22
Current Consumption Bill Charges	3,067.10
Customer Number: 0804140282 5000634540	
Rate: Outdoor & Area Lighting Service PV-POLF	
Base Charge	4.46
Local Tax Surcharge	0.69
Local Tax	0.46
Environmental Control Charge Fixture Charges Units	0.09
Fixture Charges Units 50000L SV FLOOD (167) 1	17.73
Current Lighting Charges	23.43
Total Charges	\$ 3,090.53
Detail Payment and Adjustment Information	
09/17/19 Payment	-2,928.00

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



Average Monthly Use (KWH) 35,600

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

PotomacEdison 76 South Main Street Akron, OH 44308-1890

AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST CHARLES TOWN WV 25414 Account Number: 110 085 645 452 **Amount Paid Amount Due** \$3,090.53 Oct 23, 2019 **Due Date**

Billing Period: Oct 02 to Oct 30, 2019 for 29 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE ST CHARLES TOWN WV 25414

November 01, 2019

Account Number: 110 085 645 452

Page 1 of 2

-3,090.53

Amount Due: \$2,798.44

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

10/15/19 Payment

				181.3	,55uuc5						
To av	∕oid a	2.00%	Late Pa	ymer	nt Charge	bein	g adde	d to	уо	ur bill,	
pleas	e pay	the Am	ount Due	by t	ne Due Da	te.					
Vour	novt	meter	reading	ie	sch adulad	to	occur	on	οr	about	

rour next meter reading is scheduled Dec 04, 2019.

Previous Balance	3,090.53
Payments/Adjustments	-3,090.53
Balance at Billing on Nov 01, 2019	0.00
Potomac Edison - Consumption	2,775.01
Potomac Edison - Lighting	23.43
Total Current Charges	2,798.44
Amount Due by Nov 21, 2019	\$2,798.44
Usage Information for Meter Number	r S88221261
Oct 30, 2019 KWH Reading (Actual)	13,059
Oct 02, 2019 KWH Reading (Actual)	12,962

Usage Information for Meter Number S88221	261
Oct 30, 2019 KWH Reading (Actual)	13,059
Oct 02, 2019 KWH Reading (Actual)	12,962
Difference	97
Multiplier	300
KWH used	29,100
Metered Load in KW	0.283
Billed Load in KW/KVA	84.9
Oct 30, 2019 KWH Reading (Actual)	0
Oct 02, 2019 KWH Reading (Actual)	0
Multiplier	300
Kilowatt Hours Out	0
Oct 02, 2019 Banked KWH Credit	0
Oct 30, 2019 Banked KWH Credit	0
Charges From Potomac Edison	
Customer Number: 0804140282 5000634538	

Charges F	rom Potomac Edison	
Customer Number: 0804140282 500	0634538	
Rate: General Service PV-GSEF		
Base Charge		2,559.16
Local Tax Surcharge		79.15
Local Tax		52.77
Environmental Control Charge		83.93
Current Consumption Bill Charge	s	2,775.01
Customer Number: 0804140282 500		
Rate: Outdoor & Area Lighting Servi	ice PV-POLF	
Base Charge		4.46
Local Tax Surcharge		0.69
Local Tax		0.46
Environmental Control Charge		0.09
Fixture Charges	Units	
50000L SV FLOOD (167)	1	17.73
Current Lighting Charges		23.43
Total Charges		\$ 2,798.44
Detail Payment	and Adjustment Informatio	n

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

Usage History 60000 50000 40000 30000 20000 10000 0 NDJFMAMJJASON A-Actual E-Estimate C-Customer P-Prorated

Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH)	Last Year 1076 57 29	This Year 1003 57 29 425,100
Average Monthly Use (KWH)		35,425

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



AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST CHARLES TOWN WV 25414 Account Number: 110 085 645 452 Amount Paid **Amount Due** \$2,798.44 Nov 21, 2019 **Due Date**

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Delinquent Bill - A bill becomes delinquent if not paid in full, within thirty (30) days of being rendered.

Environmental Control Charge - Charge to help cover the cost of environmental control facilities at our power stations.

Estimated Reading - On a month we cannot read a meter, we calculate the bill based on past electrical usage.

Fixture Charges - Fixed charge for lighting fixture(s), maintenance, and equipment.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

 ${\bf Late\ Payment\ Charge}$ - A one-time charge added to the bill for a current amount not paid by the due date.

Local Tax - An excise tax imposed by your municipality.

Local Tax Surcharge - A business & occupation tax imposed by your municipality.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Security Deposit Interest - The monthly credit of interest accrued on a

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Explanation of Terms

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Fixture Charges - Fixed charge for lighting fixture(s), maintenance, and

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Late Payment Charge - A one-time charge added to the bill for a current amount not paid by the due date.

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Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

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Billing Period: Oct 31 to Dec 02, 2019 for 33 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE ST CHARLES TOWN WV 25414

December 04, 2019

Page 1 of 2

4 46

0.69

0.46

0.09

Account Number: 110 085 645 452

Amount Due: \$3,067.07

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

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please pay the Amount Due by the Due Date.										
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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.

Account Summary Amount Due 2,798.44 2,798.44 Previous Balance Payments/Adjustments Balance at Billing on Dec 04, 2019 0.00 Potomac Edison - Consumption Potomac Edison - Lighting 3,043.64 23.43 **Total Current Charges** 3,067.07 \$3,067.07 Amount Due by Dec 26, 2019

Usage Information for Meter Number S88221261					
Dec 02, 2019 KWH Reading (Actual)	13,191				
Oct 31, 2019 KWH Reading (Actual)	13,059				
Difference	132				
Multiplier	300				
KWH used	39,600				
Metered Load in KW	0 . 257				
Billed Load in KW/KVA	77.1				
Dec 02, 2019 KWH Reading (Actual)	0				
Oct 31, 2019 KWH Reading (Actual)	0				
Multiplier	300				
Kilowatt Hours Out	0				
Oct 31, 2019 Banked KWH Credit	0				
Dec 02, 2019 Banked KWH Credit	0				
Charges From Potomac Edison					

Customer Number: 0804140282 5000634538 Rate: General Service PV-GSEF Base Charge

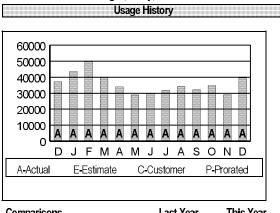
2,805.91 Local Tax Surcharge 86.79 Local Tax 57.85 Environmental Control Charge Current Consumption Bill Charges 93.09 3,043.64

Customer Number: 0804140282 5000634540 Rate: Outdoor & Area Lighting Service PV-POLF Base Charge Local Tax Surcharge

Local Tax Environmental Control Charge Fixture Charges 50000L SV FLOOD (167) Current Lighting Charges Units 17.73

23.43 **Total Charges** \$ 3,067.07 Detail Payment and Adjustment Information 11/12/19 Payment 2,798.44

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	1240	1200
Average Daily Temperature	41	42
Days in Billing Period	30	33
Last 12 Months Use (KWH)		427,500
Average Monthly Use (KWH)		35.625

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

PotomacEdison 76 South Main Street Akron, OH 44308-1890

AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST **CHARLES TOWN WV 25414** Account Number: 110 085 645 452 **Amount Paid Amount Due** \$3,067.07 **Due Date** Dec 26, 2019

Billing Period: Dec 03 to Jan 03, 2020 for 32 days Bill For: AMERICAN PUB UNIV SYS 330 N GEORGE ST CHARLES TOWN WV 25414 January 07, 2020

Account Number: 110 085 645 452

Page 1 of 2

Amount Due: \$3,412.24 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 1-800-736-3401. Pay your bill online at www.firstenergycorp.com

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

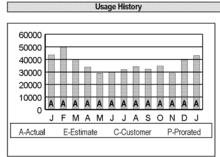
	messages											
	То	avoid a	2.00%	Late	Payment	Charge	being	added	to	your	bill,	
please pay the Amount Due by the Due Date.												

Your next meter reading is scheduled to occur on or about 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.

	Account Summary	Amount Due
I,	Previous Balance	3,067.07
	Payments/Adjustments	-3,067.07
ıt	Balance at Billing on Jan 07, 2020	0.00
	Potomac Edison - Consumption	3,388.66
е	Potomac Edison - Lighting	23.58
У	Total Current Charges	3,412.24
e II	Amount Due by Jan 27, 2020	\$3,412.24
ш	Usage Information for Meter Number S88221261	
	Jan 03, 2020 KWH Reading (Actual)	13,334
	Dec 03, 2019 KWH Reading (Actual)	13,191
	Difference	143
	Multiplier KWH used	300 42,900
	Metered Load in KW	42,900 0.295
	Billed Load in KW/KVA	88.5
	Jan 03, 2020 KWH Reading (Actual)	0.0
	Dec 03, 2019 KWH Reading (Actual)	ŏ
	Multiplier	300
	Kilowatt Hours Out	0
	Dec 03, 2019 Banked KWH Credit	Ō
	Jan 03, 2020 Banked KWH Credit	0
	Charges From Potomac Edison	
	Customer Number: 0804140282 5000634538	
	Rate: General Service PV-GSEF	
	Base Charge	3,124.02
	Local Tax Surcharge	96.63
	Local Tax	64.41
	Environmental Control Charge	103.60
	Current Consumption Bill Charges	3,388.66
	Customer Number: 0804140282 5000634540	
	Rate: Outdoor & Area Lighting Service PV-POLF	
	Base Charge	4.61
	Local Tax Surcharge	0.69
	Local Tax	0.46
	Environmental Control Charge	0.09
	Fixture Charges Units	
	50000L SV FLOOD (167) 1	17.73
	Current Lighting Charges	23.58
	Total Charges Detail Payment and Adjustment Information	\$ 3,412.24
	12/16/19 Payment	-3.067.07
	12 IO/13 Fayillelit	-3,007.07

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



 Comparisons
 Last Year
 This Year

 Average Daily Use (KWH)
 1318
 1341

 Average Daily Temperature
 37
 37

 Days in Billing Period
 33
 32

 Last 12 Months Use (KWH)
 426,900

 Average Monthly Use (KWH)
 35,575

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



AMERICAN PUB UNIV SYS ACCTS PAYABLE 111 W CONGRESS ST CHARLES TOWN WV 25414 Account Number: 110 085 645 452

Amount Paid

Amount Due \$3,412.24

Due Date Jan 27, 2020

Base Charge - Charge for services necessary for the production and delivery of electric service, including generation, transmission and distribution.

Delinquent Bill - A bill becomes delinquent if not paid in full, within thirty (30) days of being rendered.

Environmental Control Charge - Charge to help cover the cost of environmental control facilities at our power stations.

Estimated Reading - On a month we cannot read a meter, we calculate the bill based on past electrical usage.

Fixture Charges - Fixed charge for lighting fixture(s), maintenance, and equipment.

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KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A one-time charge added to the bill for a current amount not paid by the due date.

Local Tax - An excise tax imposed by your municipality.

Local Tax Surcharge - A business & occupation tax imposed by your

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Security Deposit Interest - The monthly credit of interest accrued on a security deposit.

Important Information

If you have questions about your Potomac Edison account:

Call Customer Service at 1-800-686-0011 Monday - Friday, from 8 a.m. - 6 p.m.

Call Payment Options at 1-800-736-3401 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at: www.firstenergycorp.com Write to us at: Potomac Edison, 76 S. Main St., A-RPC. Akron, OH 44308-1890.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - You'r check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

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Explanation of Terms

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