

Average Payment Plan

Billing Period: Apr 17 to May 18, 2012 for 32 days
Bill For: Joe Customer

00 Any Street Anytown, MD 00000

Page 1 of 2

Account Number: 000 000 000 000

Amount Due: \$0.00

May 22, 2012

Due Date: June 11, 2012

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 Ed	ison, PO Box 3615, Akron OH 443	309-3615
Messanes	Acco	ount Summary Am

Generatio	,				Energy				Price
please pay the Amount Due by the Due Date.									
To avoid	а	1.50%	Late	Paymer	t Charge	being	added	to you	ır bill

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 7.068 cents/kWh, effective through May 31, 2012. SOS electricity will cost 6.020 cents/kWh beginning on Jun 1, 2012 through Sep 30, 2012. SOS electricity will cost 5.891 cents/kWh beginning on Oct 1, 2012 through May 31, 2013. The weighted average price of SOS electricity will be 5.932 cents/kWh through May 31, 2013. The price for SOS from Jun 1, 2013 through May 31, 2014 will be set in Apr 2013.

Your next meter reading is scheduled for Jun 20, 2012.

Your next meter reading is scheduled for Jun 20, 2012. Get your central air conditioning and heat pump system running at peak performance before the hot days of summer arrive! Tune-up an existing unit and receive up to \$140 rebate or purchase a new high-efficiency system and receive up to \$500 as part of our Residential HVAC Program. Take the first step today by finding a participating contractor in your area at www.energysaveMD.com or by calling 1-888-267-4685.

Effective June 1, 2012, Potomac Edison will not accept cash payme at the premises to avoid termination of service for non-payment. Checks and money orders will continue to be accepted.

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.

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.

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

Account Summary	Amount Due
Previous Balance	0.00
Payments/Adjustments	-0.00
Balance at Billing on May 22, 2012	0.00
Potomac Edison - Payment Plan Amount	0.00
Any Supplier	0.00
Total Current Charges	0.00
Total owed by Jun 11, 2012	\$ 0.00
As a Checkless customer - Total charges of \$0.00	

will be deducted from your account on Jun 11, 2012

Usage Information for Meter Number 00000000	
May 18, 2012 KWH Reading (Estimate)	000
Apr 17, 2012 KWH Reading (Actual)	000
KWH used	00
Charges From Potomac Edison	
Customer Number: 0000000000 000000000	
Rate: Residential Service PE-RSRD	
Customer Distribution Charge	.00
Distribution Charge	.00
Electric Universal Service Fee	0.00
Administrative Credit	-0.00
Cogeneration PURPA Surcharge	.00
Franchise Tax	0.00
EmPower MD Surcharge	0.00
MD Environmental Surcharge	0.00
Current Consumption Bill Charges	0.00

Your actual account balance is \$0.00.

Charges From Any Supplier 00 Any Street Anytown, MD 00000 Customer Service: 1-000-000-0000

Account Number: 0000 Rate: 0

Total

Basic Charge State Sales Tax 0 KWH x 0.000 per KWH 0.00 \$ 0.00 **Total Any Supplier Charges** 

05/07/12 F	Payment				-0.00
		Account Balanc	es by Company		
		Previous	Payments/	Current	Amount
		Balance	Adjustments	Charges	Due
Potomac Ed	lison	0.00	0.00	0.00	0.00
Any Supplie	ar	0.00	0.00	0.00	0.00

0 00

0.00

0.00

0.00

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

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1000													
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A-Actua	ıl	E	Esti	mate	,	С	-Cus	stom	er		N-N	lo Us	sage

	May 11	May 12
Average Daily Use (KWH)	27	12
Average Daily Temperature	58	57
Days in Billing Period	29	32
ast 12 Months Use (KWH)		10,317
Average Monthly Use (KWH)		860

PotomacEdison 76 South Main Street Akron, OH 44308-1890

Account Number: 000 000 000 000

Joe Customer 00 Any Street Anytown, MD 00000 Checkless Customer \$ 0.00 will be deducted from your account on June 11, 2012 - DO NOT

> POTOMAC EDISON PO BOX 3615 AKRON OH 44309-3615

Page 2 of 2

Invoice Number: 0000000

## **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.

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.

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

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.

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:

In you have questions about your Frontials Custor account.

Call Customer Service at 1-800-886-0011 from Monday - Friday, 8:00 a.m. - 6:00 p.m.

Call Payment Options at 1-800-736-3401 from Monday - Friday, 8:00 a.m. - 6:00 p.m.

Visit our web site at www.fisherengyoop.com

Write to us at: Potomac Edison, 76 S. Main St., A-RPC. Akron, OH 44308-1890.

and use a text telephone, call the TTY (Teletype) at 1-800-955-9445.

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, or do not wish to participate, 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. 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.



When reading

between two numbers, always report the

If you have a DIGITAL METER write the numbers here: