ACM Turnkey Solar Photovoltaic System – Western Maryland Works

Addendum

Thank you for your interest in the Allegany College of Maryland (ACM) Turnkey Solar Photovoltaic System project for Western Maryland Works.

The following responses are provided as clarification to all prospective bidders.

1. Are there technical specifications, drawings, or attachments beyond the RFP document?

At this time, ACM has not issued additional technical specifications beyond those contained in the RFP. Bidders are expected to perform the site assessment, design, engineering analysis, and equipment recommendations outlined in the solicitation.

2. Can ACM provide roof drawings, structural drawings, roof information, electrical information, and utility usage data?

The roof at Western Maryland Works was replaced approximately seven years ago and remains under warranty. To preserve the warranty, any proposed solar installation must utilize a non-penetrating mounting system. In addition, an inspection and approval by the roof manufacturer will be required prior to installation.

The facility was originally constructed as a storage building and is supported by metal trusses spaced six feet on center. Existing structural conditions include notable truss deflection that must be taken into consideration during project planning and design.

A comprehensive structural assessment by a qualified engineer will be required before any installation activities may proceed to verify the building's capacity to support the proposed system.

Electric usage data for Western Maryland Works covering the period from July 2025 through October 2026 has been included as part of this addendum for reference and project evaluation purposes.

3. Does Maryland prevailing wage apply to this project?

Yes. Under Maryland law, projects utilizing State of Maryland funding in excess of $250,000 are generally subject to Maryland Prevailing Wage requirements. Bidders should assume compliance with all applicable prevailing wage laws and regulations and include any associated costs in their proposals. ACM reserves the right to provide additional guidance if required.

4. Are bid bonds, payment bonds, performance bonds, or minimum insurance requirements required?

Bid bonds are not currently required.

Performance bonds are required for state construction contracts with a price over $100,000. The bond amount typically is set at 100% of the contract price.

The Maryland Energy Administration grant agreement requires contractors to maintain liability insurance with minimum coverage of $1 million per occurrence and to satisfy all applicable

contractual insurance requirements. Additional insurance requirements, if any, will be addressed during contract negotiations.

5. Are there MBE participation goals, domestic content requirements, or other grant-related requirements?

ACM does not currently establish institutional MBE participation goals for this solicitation beyond applicable legal requirements.

However, bidders should identify how their proposed solution complies with any applicable MEA grant requirements, including workforce residency provisions and any domestic sourcing or American-manufactured goods requirements that may apply to the project. ACM reserves the right to incorporate grant compliance requirements into the final contract.

6. Is there a required completion or placed-in-service date under the MEA grant agreement?

Yes. Under ACM's current MEA grant agreement, the project must be completed and final invoicing and reporting submitted to MEA no later than March 15, 2028.

Respondents should include a proposed schedule demonstrating their ability to meet this deadline.

7. Does ACM intend to claim federal tax incentives, including direct pay?

ACM intentionally structured the RFP to allow respondents flexibility in proposing ownership and financing structures, including direct ownership, lease arrangements, power purchase agreements (PPAs), or other alternatives. As stated in the RFP, proposers should clearly identify assumptions regarding ownership, incentives, renewable energy credits, and tax benefits.

Because the availability and treatment of federal incentives depend on the ownership structure proposed, ACM requests that bidders identify any assumptions regarding federal tax credits, elective pay provisions, incentive monetization, or third-party ownership benefits as part of their proposal. ACM welcomes creative approaches that maximize long-term financial value while maintaining eligibility for applicable incentives and grant funding.

8. What are ACM's anticipated payment terms?

The MEA grant operates on a reimbursement basis. ACM expects that project payments would generally be made based on progress billings and supporting documentation, consistent with standard construction and infrastructure project practices. ACM anticipates reviewing payment applications accompanied by appropriate contractor documentation before payment approval.

The College reserves the right to negotiate final payment terms, retainage, invoicing requirements, and milestone schedules with the selected contractor. Contractors should not assume that payments are contingent upon ACM's receipt of MEA reimbursement unless specifically addressed in the final contract.

Additional Clarification

As noted in the RFP, ACM's original MEA grant award included solar installations at other campus locations totaling 190.5 kW DC. ACM intends to seek MEA approval to revise the installation location to Western Maryland Works while maintaining the approved total installed capacity required for full grant reimbursement. Any final project remains subject to MEA approval and any necessary grant amendments.

Bids are due by Monday, November 23, 2026, at 2:00 pm.

Any information provided by ACM regarding existing site conditions, utility consumption, structural capacity, or prior planning studies is provided for bidder convenience only. Each proposer is responsible for conducting its own due diligence and verification as part of its proposed solution.

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

July 28, 2025

Billing Period: Jun 21 to Jul 22, 2025 for 32 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

Account Number: 110 151 067 144

Amount Due: $3,276.82

Due Date: August 12, 2025

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401.

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.915 cents/kWh, effective through August 31, 2025. The weighted average price of SOS electricity will be 11.915 cents/kWh through August 31, 2025. The price for SOS from September 1, 2025, through November 30, 2025, will be set in June 2025.

Your next meter reading is scheduled to occur on or about Aug 21, 2025.

Your account information is currently on the customer list provided to competitive suppliers. If you would like your information removed from the list, please contact us.

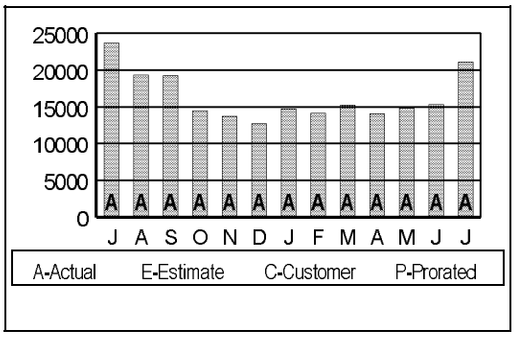
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The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

Effective with this bill, the MD Environmental Surcharge has increased from $0.000150 to $0.000159 per kilowatt-hour.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	740	658
Average Daily Temperature	78	79
Days in Billing Period	32	32
Last 12 Months Use (KWH)		188,744
Average Monthly Use (KWH)		15,729

Account Summary

	Amount Due
Previous Balance	2,266.68
Payments/Adjustments	-2,266.68
Balance at Billing on Jul 28, 2025	**0.00**
Potomac Edison - Consumption	1,060.47
BP Energy Retail Company, LLC	2,216.35
Total Current Charges	**3,276.82**
Amount Due by Aug 12, 2025	**$3,276.82**

Usage Information for Meter Number A022182525

Jul 22, 2025 KWH Reading (Actual)	6,066.465
Jun 21, 2025 KWH Reading (Actual)	5,961.184
Difference	105.281
Multiplier	200
KWH used	21,056
Metered Load in KW	0.2637
Measured Load in KW	52.7
Measured Lagging Reactive Demand	26.28
Billed Load in KW/KVA	52.5
Billed Reactive Demand	13.0

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	572.90
Electric Universal Service Fee	24.56
Administrative Credit	-20.21
CoGeneration PURPA Project Termination Agreement Surcharge	246.78
Franchise Tax	13.05
EmPower MD Surcharge	215.19
MD Environmental Surcharge	3.35
Current Consumption Bill Charges	**1,060.47**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Jun 21, 2025 to Jul 22, 2025

Basic Charge	21,056 KWH x	0.105260	2,216.35
Total BP Energy Retail Company, LLC Charges			**2,216.35**

Detail Payment and Adjustment Information

07/03/25 Payment	-2,266.68

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	799.64	-799.64	1,060.47	1,060.47
BP Energy Retail Company, LLC	1,467.04	-1,467.04	2,216.35	2,216.35
Total	**2,266.68**	**-2,266.68**	**3,276.82**	**3,276.82**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$3,276.82**
Due Date	**Aug 12, 2025**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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 Charge - Variable charge for the cost of using local wires, 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.

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

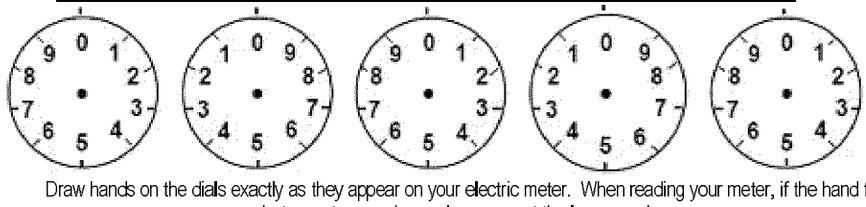
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Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

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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If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

July 31, 2026

Account Number: 110 151 067 144

Amount Due: $912.89

Due Date: August 17, 2026

Billing Period: Jun 23 to Jul 23, 2026 for 31 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 13.006 cents/kWh, effective through August 31, 2026. SOS electricity will cost 11.745 cents/kWh beginning on September 1, 2026, through November 30, 2026. The weighted average price of SOS electricity will be 10.590 cents/kWh through November 30, 2026. The price for SOS from December 1, 2026, through February 28, 2027, will be set in October 2026.

Your next meter reading is scheduled to occur on or about Aug 21, 2026.

Your account information is currently on the customer list provided to competitive suppliers. If you would like your information removed from the list, please contact us.

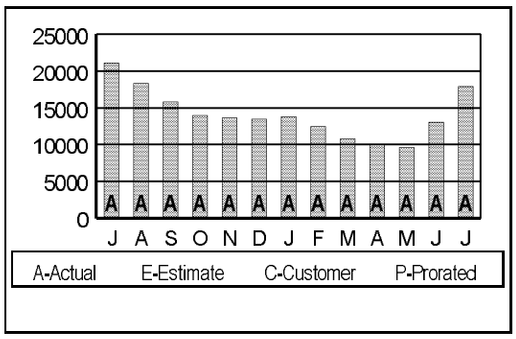
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The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

Effective with this bill, the MD Environmental Surcharge has decreased from $0.000159 to $0.000149 per kilowatt-hour.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	658	576
Average Daily Temperature	79	77
Days in Billing Period	32	31
Last 12 Months Use (KWH)		162,662
Average Monthly Use (KWH)		13,555

Account Summary

	Amount Due
Previous Balance	2,044.31
Payments/Adjustments	-2,044.31
Balance at Billing on Jul 31, 2026	**0.00**
Potomac Edison - Consumption	**912.89**
Amount Due by Aug 17, 2026	**$912.89**

Usage Information for Meter Number A022182525

Jul 23, 2026 KWH Reading (Actual)	6,879.774
Jun 23, 2026 KWH Reading (Actual)	6,790.449
Difference	89.325
Multiplier	200
KWH used	17,865
Metered Load in KW	0.2952
Measured Lagging Reactive Demand	24.12
Billed Load in KW/KVA	59.0
Billed Reactive Demand	9.5

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	513.69
Electric Universal Service Fee	24.56
Administrative Credit	-18.22
CoGeneration PURPA Project Termination Agreement Surcharge	170.25
Franchise Tax	11.08
EmPower MD Surcharge	204.02
MD Environmental Surcharge	2.66
Current Consumption Bill Charges	**912.89**

Billing Information for BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: BILL-READY
Billing Period: Jun 23, 2026 to Jul 23, 2026
BP Energy Retail Company, LLC did not submit actual electric charges for the current billing period. These charges will appear on your next statement.

Detail Payment and Adjustment Information

07/13/26 Payment	-2,044.31

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	694.10	-694.10	912.89	912.89
BP Energy Retail Company, LLC	1,350.21	-1,350.21	0.00	0.00
Total	**2,044.31**	**-2,044.31**	**912.89**	**912.89**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$912.89**
Due Date	**Aug 17, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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 Charge - Variable charge for the cost of using local wires, 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.

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

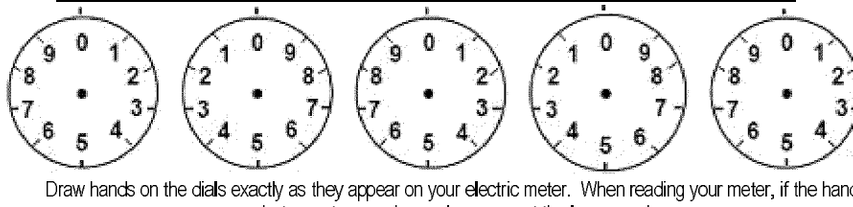
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If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

August 26, 2025

Billing Period: Jul 23 to Aug 21, 2025 for 30 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

Account Number: 110 151 067 144

Amount Due: $2,873.53

Due Date: September 10, 2025

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401.

Messages

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Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.915 cents/kWh, effective through August 31, 2025. The weighted average price of SOS electricity will be 11.915 cents/kWh through August 31, 2025. The price for SOS from September 1, 2025, through November 30, 2025, will be set in June 2025.

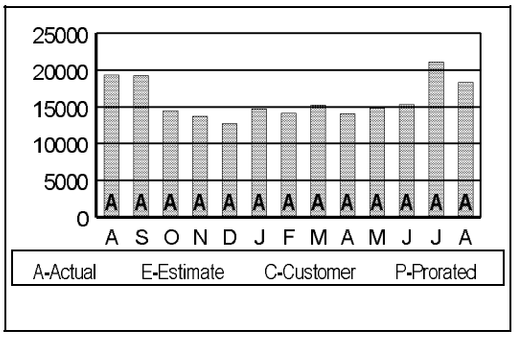
Your next meter reading is scheduled to occur on or about Sep 22, 2025.

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The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	644	609
Average Daily Temperature	74	75
Days in Billing Period	30	30
Last 12 Months Use (KWH)		187,695
Average Monthly Use (KWH)		15,641

Account Summary

	Amount Due
Previous Balance	3,276.82
Payments/Adjustments	-3,276.82
Balance at Billing on Aug 26, 2025	**0.00**
Potomac Edison - Consumption	949.38
BP Energy Retail Company, LLC	1,924.15
Total Current Charges	**2,873.53**
Amount Due by Sep 10, 2025	**$2,873.53**

Usage Information for Meter Number A022182525

Aug 21, 2025 KWH Reading (Actual)	6,157.863
Jul 23, 2025 KWH Reading (Actual)	6,066.465
Difference	91.398
Multiplier	200
KWH used	18,280
Metered Load in KW	0.288
Measured Load in KW	57.6
Measured Lagging Reactive Demand	29.7
Billed Load in KW/KVA	57.5
Billed Reactive Demand	15.5

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	522.22
Electric Universal Service Fee	24.56
Administrative Credit	-17.55
CoGeneration PURPA Project Termination Agreement Surcharge	214.24
Franchise Tax	11.33
EmPower MD Surcharge	186.82
MD Environmental Surcharge	2.91
Current Consumption Bill Charges	**949.38**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Jul 23, 2025 to Aug 21, 2025

Basic Charge	18,280 KWH x	0.105260	1,924.15
Total BP Energy Retail Company, LLC Charges			**1,924.15**

Detail Payment and Adjustment Information

08/04/25 Payment	-3,276.82

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	1,060.47	-1,060.47	949.38	949.38
BP Energy Retail Company, LLC	2,216.35	-2,216.35	1,924.15	1,924.15
Total	**3,276.82**	**-3,276.82**	**2,873.53**	**2,873.53**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$2,873.53**
Due Date	**Sep 10, 2025**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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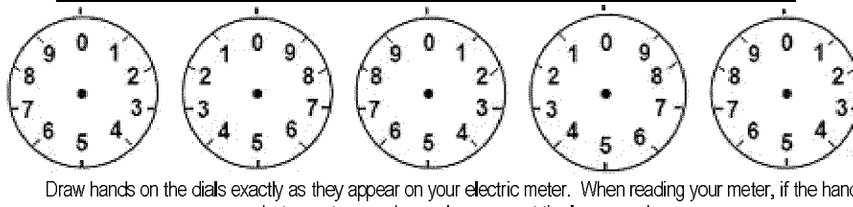
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If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, Rebill, eBill

October 02, 2026

Account Number: 110 151 067 144

Amount Due: $1,558.54

Due Date: October 19, 2026

Billing Period: Jul 24 to Aug 21, 2026 for 29 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

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Messages

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Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.745 cents/kWh, effective through November 30, 2026. The weighted average price of SOS electricity will be 10.590 cents/kWh through November 30, 2026. The price for SOS from December 1, 2026, through February 28, 2027, will be set in October 2026.

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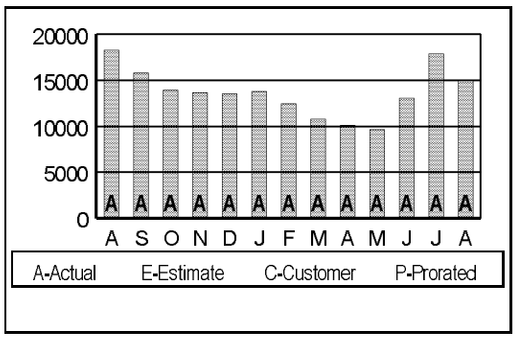
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Effective October 1, 2026 the Administrative Credit has changed. Also, the Energy Cost Adjustment has changed for customers who have not selected an alternate electricity supplier. Please visit www.potomacedison.com, or call 1-800-686-0011 for further details.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	609	516
Average Daily Temperature	75	76
Days in Billing Period	30	29
Last 12 Months Use (KWH)		159,341
Average Monthly Use (KWH)		13,278

Account Summary

	Amount Due
Previous Balance	912.89
Payments/Adjustments	-3,542.07
Balance at Billing on Oct 02, 2026	**-2,629.18**
Potomac Edison - Consumption	767.87
BP Energy Retail Company, LLC	3,419.85
Total Current Charges	**4,187.72**
Amount Due by Oct 19, 2026	**$1,558.54**

Usage Information for Meter Number A022182525

Aug 21, 2026 KWH Reading (Actual)	6,954.57
Jul 24, 2026 KWH Reading (Actual)	6,879.774
Difference	74.796
Multiplier	200
KWH used	14,959
Metered Load in KW	0.2511
Measured Load in KW	50.2
Measured Lagging Reactive Demand	20.52
Billed Load in KW/KVA	50.0
Billed Reactive Demand	8.0

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	428.83
Electric Universal Service Fee	24.56
Administrative Credit	-15.26
CoGeneration PURPA Project Termination Agreement Surcharge	142.56
Franchise Tax	9.27
EmPower MD Surcharge	170.83
MD Environmental Surcharge	2.23
Current Consumption Bill Charges	**767.87**

Billing Information for BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: BILL-READY

Billing Period: Jun 23, 2026 to Jul 23, 2026

Generation & Transmission 17865 Kw @ $ 0.09829	1,755.95
State Sales Tax	105.36
Total BP Energy Retail Company, LLC Current Charges	**1,861.31**

Billing Information for BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: BILL-READY

Billing Period: Jul 24, 2026 to Aug 21, 2026

Generation & Transmission 14959 Kw @ $ 0.09829	1,470.32
State Sales Tax	88.22
Total BP Energy Retail Company, LLC Current Charges	**1,558.54**

Detail Payment and Adjustment Information

08/14/26 Payment	-912.89
09/02/26 Payment	-2,629.18
Total Payments and Adjustments	**-$3,542.07**

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	912.89	-1,680.76	767.87	0.00
BP Energy Retail Company, LLC	0.00	-1,861.31	3,419.85	1,558.54
Total	**912.89**	**-3,542.07**	**4,187.72**	**1,558.54**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$1,558.54**
Due Date	**Oct 19, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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 Charge - Variable charge for the cost of using local wires, 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.

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

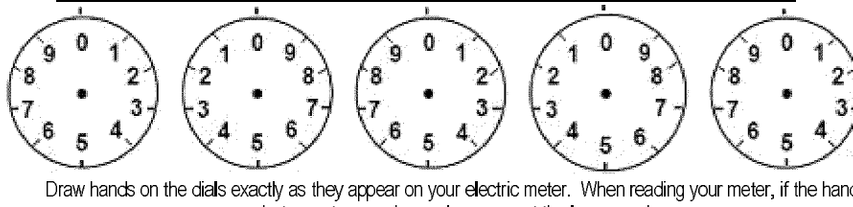
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Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

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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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.

If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

August 25, 2026

Account Number: 110 151 067 144

Amount Due: $2,629.18

Due Date: September 09, 2026

Billing Period: Jul 24 to Aug 21, 2026 for 29 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 13.006 cents/kWh, effective through August 31, 2026. SOS electricity will cost 11.745 cents/kWh beginning on September 1, 2026, through November 30, 2026. The weighted average price of SOS electricity will be 10.590 cents/kWh through November 30, 2026. The price for SOS from December 1, 2026, through February 28, 2027, will be set in October 2026.

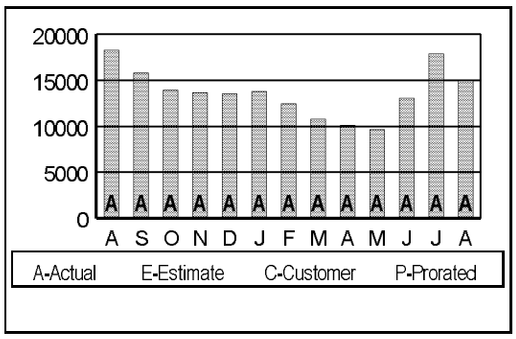
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Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	609	516
Average Daily Temperature	75	76
Days in Billing Period	30	29
Last 12 Months Use (KWH)		159,341
Average Monthly Use (KWH)		13,278

Account Summary

	Amount Due
Previous Balance	912.89
Payments/Adjustments	-912.89
Balance at Billing on Aug 25, 2026	**0.00**
Potomac Edison - Consumption	767.87
BP Energy Retail Company, LLC	1,861.31
Total Current Charges	**2,629.18**
Amount Due by Sep 09, 2026	**$2,629.18**

Usage Information for Meter Number A022182525

Aug 21, 2026 KWH Reading (Actual)	6,954.57
Jul 24, 2026 KWH Reading (Actual)	6,879.774
Difference	74.796
Multiplier	200
KWH used	14,959
Metered Load in KW	0.2511
Measured Load in KW	50.2
Measured Lagging Reactive Demand	20.52
Billed Load in KW/KVA	50.0
Billed Reactive Demand	8.0

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	428.83
Electric Universal Service Fee	24.56
Administrative Credit	-15.26
CoGeneration PURPA Project Termination Agreement Surcharge	142.56
Franchise Tax	9.27
EmPower MD Surcharge	170.83
MD Environmental Surcharge	2.23
Current Consumption Bill Charges	**767.87**

Billing Information for BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: BILL-READY

Billing Period: Jun 23, 2026 to Jul 23, 2026

Generation & Transmission 17865 Kw @ $ 0.09829	1,755.95
State Sales Tax	105.36
Total BP Energy Retail Company, LLC Current Charges	**1,861.31**

Detail Payment and Adjustment Information

08/14/26 Payment	-912.89

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	912.89	-912.89	767.87	767.87
BP Energy Retail Company, LLC	0.00	0.00	1,861.31	1,861.31
Total	**912.89**	**-912.89**	**2,629.18**	**2,629.18**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$2,629.18**
Due Date	**Sep 09, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

September 24, 2025

Account Number: 110 151 067 144

Amount Due: $2,479.80

Due Date: October 09, 2025

Billing Period: Aug 22 to Sep 22, 2025 for 32 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401.

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 10.243 cents/kWh, effective through November 30, 2025. The weighted average price of SOS electricity will be 9.538 cents/kWh through November 30, 2025. The price for SOS from December 1, 2025, through February 28, 2026, will be set in October 2025.

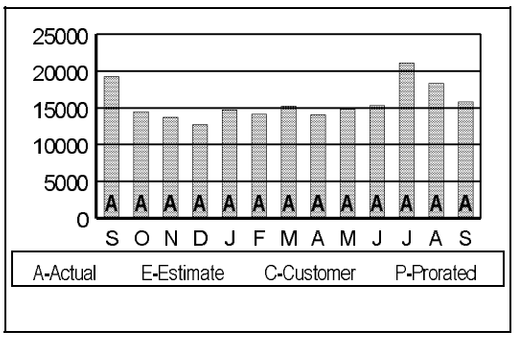
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Additional messages, if any, can be found on back.

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	584	494
Average Daily Temperature	67	68
Days in Billing Period	33	32
Last 12 Months Use (KWH)		184,232
Average Monthly Use (KWH)		15,353

Account Summary

	Amount Due
Previous Balance	2,873.53
Payments/Adjustments	-2,873.53
Balance at Billing on Sep 24, 2025	**0.00**
Potomac Edison - Consumption	816.59
BP Energy Retail Company, LLC	1,663.21
Total Current Charges	**2,479.80**
Amount Due by Oct 09, 2025	**$2,479.80**

Usage Information for Meter Number A022182525

Sep 22, 2025 KWH Reading (Actual)	6,236.868
Aug 22, 2025 KWH Reading (Actual)	6,157.863
Difference	79.005
Multiplier	200
KWH used	15,801
Metered Load in KW	0.2349
Measured Lagging Reactive Demand	25.02
Billed Load in KW/KVA	47.0
Billed Reactive Demand	13.0

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	443.37
Electric Universal Service Fee	24.56
Administrative Credit	-15.17
CoGeneration PURPA Project Termination Agreement Surcharge	185.18
Franchise Tax	9.80
EmPower MD Surcharge	161.49
MD Environmental Surcharge	2.51
Current Consumption Bill Charges	**816.59**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Aug 22, 2025 to Sep 22, 2025

Basic Charge	15,801 KWH x	0.105260	1,663.21
Total BP Energy Retail Company, LLC Charges			**1,663.21**

Detail Payment and Adjustment Information

09/02/25 Payment	-2,873.53

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	949.38	-949.38	816.59	816.59
BP Energy Retail Company, LLC	1,924.15	-1,924.15	1,663.21	1,663.21
Total	**2,873.53**	**-2,873.53**	**2,479.80**	**2,479.80**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$2,479.80**
Due Date	**Oct 09, 2025**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

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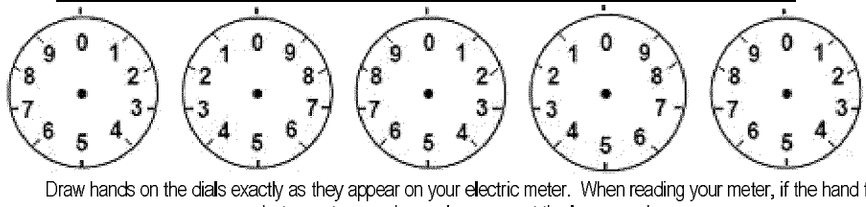
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Messages (Continued)

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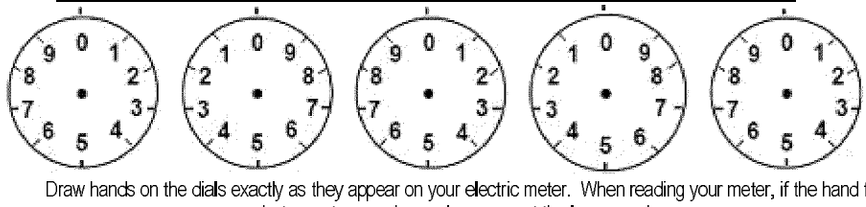
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If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

October 02, 2026

Account Number: 110 151 067 144

Amount Due: $3,910.97

Due Date: October 19, 2026

Billing Period: **Aug 22 to Sep 23, 2026 for 33 days**
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

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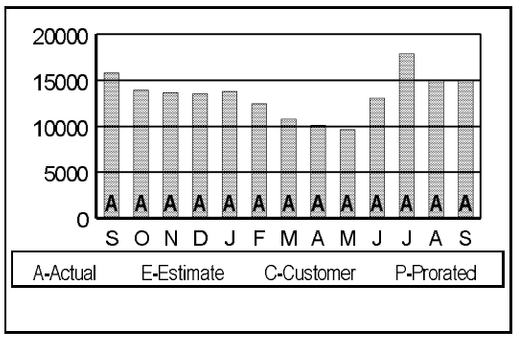
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Effective October 1, 2026 the Administrative Credit has changed. Also, the Energy Cost Adjustment has changed for customers who have not selected an alternate electricity supplier. Please visit www.potomacedison.com, or call 1-800-686-0011 for further details.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	494	455
Average Daily Temperature	68	72
Days in Billing Period	32	33
Last 12 Months Use (KWH)		158,568
Average Monthly Use (KWH)		13,214

Account Summary

	Amount Due
Previous Balance	1,558.54
Payments/Adjustments	0.00
Balance at Billing on Oct 02, 2026	**1,558.54**
Potomac Edison - Consumption	786.70
BP Energy Retail Company, LLC	1,565.73
Total Current Charges	**2,352.43**
Amount Due by Oct 19, 2026	**$3,910.97**

Usage Information for Meter Number A022182525

Sep 23, 2026 KWH Reading (Actual)	7,029.709
Aug 22, 2026 KWH Reading (Actual)	6,954.57
Difference	75.139
Multiplier	200
KWH used	15,028
Metered Load in KW	0.2862
Measured Load in KW	57.2
Measured Lagging Reactive Demand	24.84
Billed Load in KW/KVA	57.0
Billed Reactive Demand	10.5

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	446.22
Electric Universal Service Fee	24.56
Administrative Credit	-15.33
CoGeneration PURPA Project Termination Agreement Surcharge	143.22
Franchise Tax	9.32
EmPower MD Surcharge	171.62
MD Environmental Surcharge	2.24
Current Consumption Bill Charges	**786.70**

Billing Information for BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: BILL-READY

Billing Period: Aug 22, 2026 to Sep 23, 2026

Generation & Transmission 15028 Kw @ $ 0.09829	1,477.10
State Sales Tax	88.63
Total BP Energy Retail Company, LLC Current Charges	**1,565.73**

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	0.00	0.00	786.70	786.70
BP Energy Retail Company, LLC	1,558.54	0.00	1,565.73	3,124.27
Total	**1,558.54**	**0.00**	**2,352.43**	**3,910.97**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$3,910.97**
Due Date	**Oct 19, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

0911015106714400000000000000000000023524300039109 73

Messages (Continued)

Explanation of Terms

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 Charge - Variable charge for the cost of using local wires, 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.

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

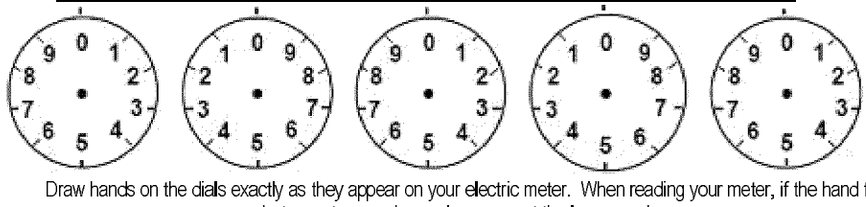
If you have questions about your Potomac Edison account:
Call Customer Service at 1-800-686-0011 Monday - Friday, from 8 a.m. - 6 p.m.
Call Payment Options at 1-800-736-3401 Monday - Friday, from 8 a.m. - 6 p.m.
Visit our website at: www.firstenergycorp.com
Write to us at: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
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.

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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.

If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

October 28, 2025

Billing Period: Sep 23 to Oct 22, 2025 for 30 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

Account Number: 110 151 067 144

Amount Due: $2,210.53

Due Date: November 12, 2025

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401.

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 10.119 cents/kWh, effective through November 30, 2025. The weighted average price of SOS electricity will be 10.160 cents/kWh through November 30, 2025. The price for SOS from December 1, 2025, through February 28, 2026, will be set in October 2025.

Your next meter reading is scheduled to occur on or about Nov 21, 2025.

Mailing in your payment, using your bank, or any another service to submit your payments? We have a new address! Please use the enclosed bill stub that has been pre-addressed for your convenience. If you use your bank or third party service to send us payment please update our address to the following: P.O. Box 371431 Pittsburgh, PA 15250-7431

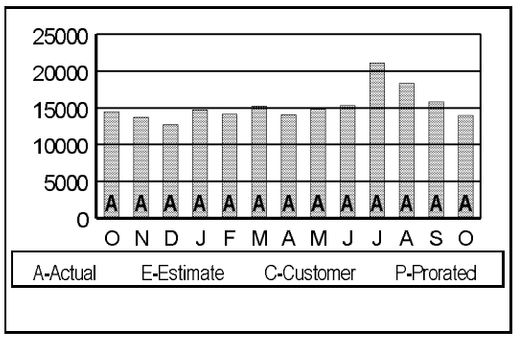
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The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

Effective October 1, 2025 the Administrative Credit has changed. Also, the Energy Cost Adjustment has changed for customers who have not selected an alternate electricity supplier. Please visit www.potomacedison.com, or call 1-800-686-0011 for further details.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	483	464
Average Daily Temperature	60	61
Days in Billing Period	30	30
Last 12 Months Use (KWH)		183,677
Average Monthly Use (KWH)		15,306

Account Summary

	Amount Due
Previous Balance	2,479.80
Payments/Adjustments	-2,479.80
Balance at Billing on Oct 28, 2025	**0.00**
Potomac Edison - Consumption	745.10
BP Energy Retail Company, LLC	1,465.43
Total Current Charges	**2,210.53**
Amount Due by Nov 12, 2025	**$2,210.53**

Usage Information for Meter Number A022182525

Oct 22, 2025 KWH Reading (Actual)	6,306.479
Sep 23, 2025 KWH Reading (Actual)	6,236.868
Difference	69.611
Multiplier	200
KWH used	13,922
Metered Load in KW	0.2502
Measured Lagging Reactive Demand	37.8
Billed Load in KW/KVA	50.0
Billed Reactive Demand	25.5

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	412.57
Electric Universal Service Fee	24.56
Administrative Credit	-13.16
CoGeneration PURPA Project Termination Agreement Surcharge	163.16
Franchise Tax	8.63
EmPower MD Surcharge	142.28
MD Environmental Surcharge	2.21
Current Consumption Bill Charges	**745.10**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Sep 23, 2025 to Oct 22, 2025

Basic Charge	13,922 KWH x	0.105260	1,465.43
Total BP Energy Retail Company, LLC Charges			**1,465.43**

Detail Payment and Adjustment Information

10/06/25 Payment	-2,479.80

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	816.59	-816.59	745.10	745.10
BP Energy Retail Company, LLC	1,663.21	-1,663.21	1,465.43	1,465.43
Total	**2,479.80**	**-2,479.80**	**2,210.53**	**2,210.53**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$2,210.53**
Due Date	**Nov 12, 2025**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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

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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 Charge - Variable charge for the cost of using local wires, 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.

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

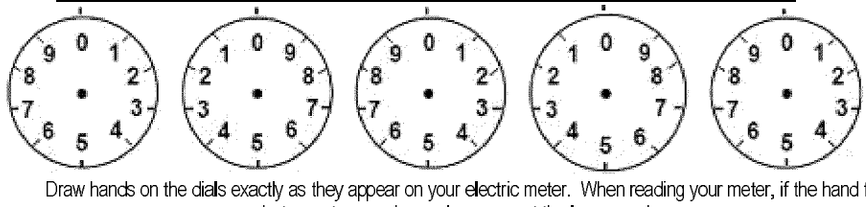
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Call Payment Options at 1-800-736-3401 Monday - Friday, from 8 a.m. - 6 p.m.
Visit our website at: www.firstenergycorp.com
Write to us at: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
Customers with hearing or speech impairments can contact 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.

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.

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PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

October 28, 2026

Account Number: 110 151 067 144

Amount Due: $1,959.07

Due Date: November 12, 2026

Billing Period: Sep 24 to Oct 22, 2026 for 29 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 10.838 cents/kWh, effective through November 30, 2026. The weighted average price of SOS electricity will be 11.140 cents/kWh through November 30, 2026. The price for SOS from December 1, 2026, through February 28, 2027, will be set in October 2026.

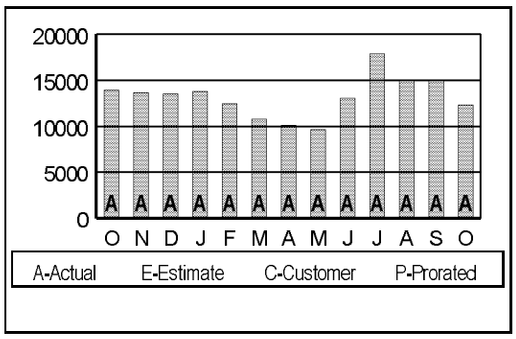
Your next meter reading is scheduled to occur on or about Nov 20, 2026.

For a detailed explanation of how to read your bill, visit www.firstenergycorp.com/PEBill

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	464	425
Average Daily Temperature	61	61
Days in Billing Period	30	29
Last 12 Months Use (KWH)		156,975
Average Monthly Use (KWH)		13,081

Account Summary

	Amount Due
Previous Balance	3,910.97
Payments/Adjustments	-3,910.97
Balance at Billing on Oct 28, 2026	**0.00**
Potomac Edison - Consumption	674.54
BP Energy Retail Company, LLC	1,284.53
Total Current Charges	**1,959.07**
Amount Due by Nov 12, 2026	**$1,959.07**

Usage Information for Meter Number A022182525

Oct 22, 2026 KWH Reading (Actual)	7,091.352
Sep 24, 2026 KWH Reading (Actual)	7,029.709
Difference	61.643
Multiplier	200
KWH used	12,329
Metered Load in KW	0.2961
Measured Load in KW	59.2
Measured Lagging Reactive Demand	29.88
Billed Load in KW/KVA	59.0
Billed Reactive Demand	15.0

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	391.72
Electric Universal Service Fee	24.56
Administrative Credit	-14.36
CoGeneration PURPA Project Termination Agreement Surcharge	117.49
Franchise Tax	7.64
EmPower MD Surcharge	140.80
MD Environmental Surcharge	1.84
Current Consumption Bill Charges	**674.54**

Billing Information for BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: BILL-READY

Billing Period: Sep 24, 2026 to Oct 22, 2026

Generation & Transmission 12329 Kw @ $ 0.09829	1,211.82
State Sales Tax	72.71
Total BP Energy Retail Company, LLC Current Charges	**1,284.53**

Detail Payment and Adjustment Information

10/19/26 Payment	-3,910.97

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	786.70	-786.70	674.54	674.54
BP Energy Retail Company, LLC	3,124.27	-3,124.27	1,284.53	1,284.53
Total	**3,910.97**	**-3,910.97**	**1,959.07**	**1,959.07**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$1,959.07**
Due Date	**Nov 12, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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

Important Information

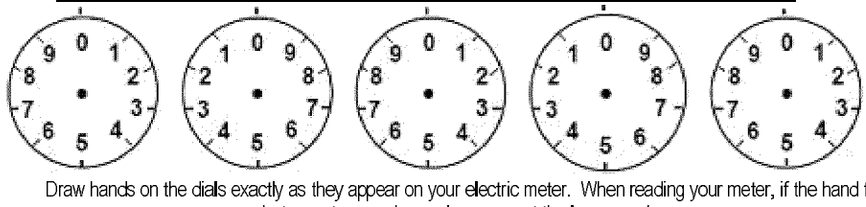
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If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

November 26, 2025

Billing Period: Oct 23 to Nov 21, 2025 for 30 days

Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

Account Number: 110 151 067 144

Amount Due: $2,153.86

Due Date: December 11, 2025

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
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Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 10.119 cents/kWh, effective through November 30, 2025. SOS electricity will cost 11.747 cents/kWh beginning on December 1, 2025, through February 28, 2026. The weighted average price of SOS electricity will be 11.124 cents/kWh through February 28, 2026. The price for SOS from March 1, 2026, through May 31, 2026, will be set in January 2026.

Your next meter reading is scheduled to occur on or about Dec 22, 2025.

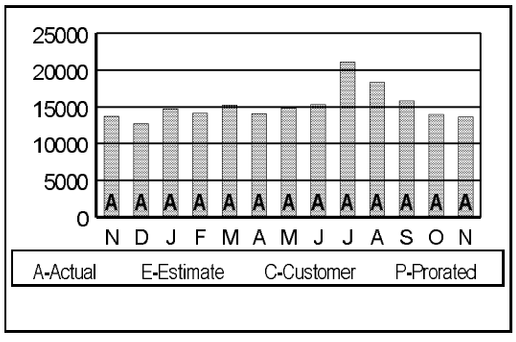
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Additional messages, if any, can be found on back.

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	471	454
Average Daily Temperature	52	48
Days in Billing Period	29	30
Last 12 Months Use (KWH)		183,622
Average Monthly Use (KWH)		15,302

Account Summary

	Amount Due
Previous Balance	2,210.53
Payments/Adjustments	-2,210.53
Balance at Billing on Nov 26, 2025	**0.00**
Potomac Edison - Consumption	720.64
BP Energy Retail Company, LLC	1,433.22
Total Current Charges	**2,153.86**
Amount Due by Dec 11, 2025	**$2,153.86**

Usage Information for Meter Number A022182525

Nov 21, 2025 KWH Reading (Actual)	6,374.559
Oct 23, 2025 KWH Reading (Actual)	6,306.479
Difference	68.08
Multiplier	200
KWH used	13,616
Metered Load in KW	0.2313
Measured Load in KW	46.3
Measured Lagging Reactive Demand	28.08
Billed Load in KW/KVA	46.5
Billed Reactive Demand	16.5

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	394.69
Electric Universal Service Fee	24.56
Administrative Credit	-12.80
CoGeneration PURPA Project Termination Agreement Surcharge	159.58
Franchise Tax	8.44
EmPower MD Surcharge	139.16
MD Environmental Surcharge	2.16
Current Consumption Bill Charges	**720.64**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Oct 23, 2025 to Nov 21, 2025

Basic Charge	13,616 KWH x	0.105260	1,433.22
Total BP Energy Retail Company, LLC Charges			**1,433.22**

Detail Payment and Adjustment Information

11/03/25 Payment	-2,210.53

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	745.10	-745.10	720.64	720.64
BP Energy Retail Company, LLC	1,465.43	-1,465.43	1,433.22	1,433.22
Total	**2,210.53**	**-2,210.53**	**2,153.86**	**2,153.86**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$2,153.86**
Due Date	**Dec 11, 2025**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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Important Information

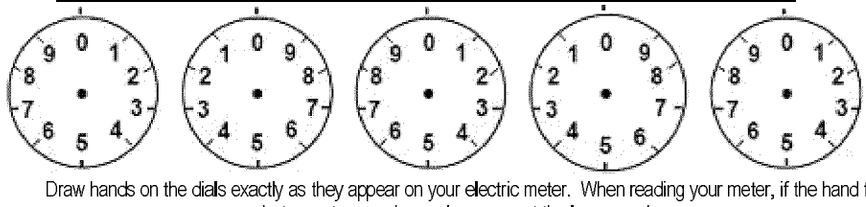
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PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

December 26, 2025

Billing Period: Nov 22 to Dec 22, 2025 for 31 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

Account Number: 110 151 067 144

Amount Due: $2,133.57

Due Date: January 12, 2026

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.747 cents/kWh, effective through February 28, 2026. The weighted average price of SOS electricity will be 11.124 cents/kWh through February 28, 2026. The price for SOS from March 1, 2026, through May 31, 2026, will be set in January 2026.

Your next meter reading is scheduled to occur on or about Jan 23, 2026.

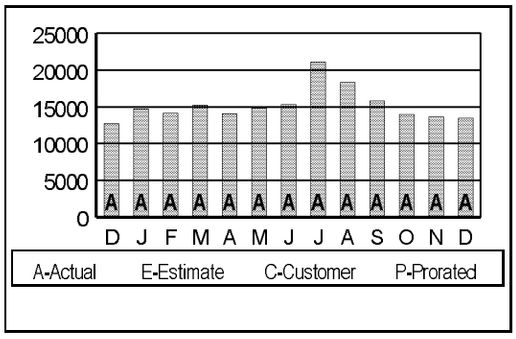
Mailing in your payment, using your bank, or any another service to submit your payments? We have a new address! Please use the enclosed bill stub that has been pre-addressed for your convenience. If you use your bank or third party service to send us payment please update our address to the following: P.O. Box 371431 Pittsburgh, PA 15250-7431

For a detailed explanation of how to read your bill, visit www.firstenergycorp.com/PEBill

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	438	435
Average Daily Temperature	37	35
Days in Billing Period	29	31
Last 12 Months Use (KWH)		184,419
Average Monthly Use (KWH)		15,368

Account Summary

	Amount Due
Previous Balance	2,153.86
Payments/Adjustments	-2,153.86
Balance at Billing on Dec 26, 2025	**0.00**
Potomac Edison - Consumption	713.30
BP Energy Retail Company, LLC	1,420.27
Total Current Charges	**2,133.57**
Amount Due by Jan 12, 2026	**$2,133.57**

Usage Information for Meter Number A022182525

Dec 22, 2025 KWH Reading (Actual)	6,442.026
Nov 22, 2025 KWH Reading (Actual)	6,374.559
Difference	67.467
Multiplier	200
KWH used	13,493
Metered Load in KW	0.2286
Measured Load in KW	45.7
Measured Lagging Reactive Demand	28.44
Billed Load in KW/KVA	45.5
Billed Reactive Demand	17.0

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	390.01
Electric Universal Service Fee	24.56
Administrative Credit	-12.68
CoGeneration PURPA Project Termination Agreement Surcharge	158.14
Franchise Tax	8.37
EmPower MD Surcharge	137.90
MD Environmental Surcharge	2.15
Current Consumption Bill Charges	**713.30**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Nov 22, 2025 to Dec 22, 2025

Basic Charge	13,493 KWH x	0.105260	1,420.27
Total BP Energy Retail Company, LLC Charges			**1,420.27**

Detail Payment and Adjustment Information

12/09/25 Payment	-2,153.86

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	720.64	-720.64	713.30	713.30
BP Energy Retail Company, LLC	1,433.22	-1,433.22	1,420.27	1,420.27
Total	**2,153.86**	**-2,153.86**	**2,133.57**	**2,133.57**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$2,133.57**
Due Date	**Jan 12, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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 Charge - Variable charge for the cost of using local wires, 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.

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

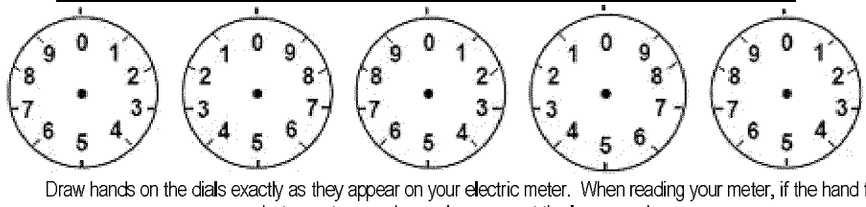
If you have questions about your Potomac Edison account:
Call Customer Service at 1-800-686-0011 Monday - Friday, from 8 a.m. - 6 p.m.
Call Payment Options at 1-800-736-3401 Monday - Friday, from 8 a.m. - 6 p.m.
Visit our website at: www.firstenergycorp.com
Write to us at: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
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.

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.

If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

January 28, 2026

Billing Period: Dec 23 to Jan 23, 2026 for 32 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

Account Number: 110 151 067 144

Amount Due: $2,159.20

Due Date: February 12, 2026

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.395 cents/kWh, effective through February 28, 2026. SOS electricity will cost 9.147 cents/kWh beginning on March 1, 2026, through May 31, 2026. The weighted average price of SOS electricity will be 9.147 cents/kWh through May 31, 2026. The price for SOS from June 1, 2026, through August 31, 2026, will be set in April 2026.

Your next meter reading is scheduled to occur on or about Feb 23, 2026.

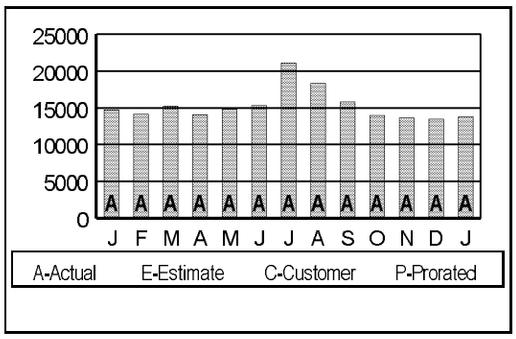
For a detailed explanation of how to read your bill, visit www.firstenergycorp.com/PEBill

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

Effective January 1, 2026, the Administrative Credit, PURPA Surcharge and EmPower MD Surcharge have changed. Also, the Energy Cost Adjustment has changed for customers who have not selected an alternate electricity supplier. Please visit www.potomacedison.com, or call 1-800-686-0011 for further details.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	447	430
Average Daily Temperature	30	36
Days in Billing Period	33	32
Last 12 Months Use (KWH)		183,445
Average Monthly Use (KWH)		15,287

Account Summary

	Amount Due
Previous Balance	2,133.57
Payments/Adjustments	-2,133.57
Balance at Billing on Jan 28, 2026	**0.00**
Potomac Edison - Consumption	710.51
BP Energy Retail Company, LLC	1,448.69
Total Current Charges	**2,159.20**
Amount Due by Feb 12, 2026	**$2,159.20**

Usage Information for Meter Number A022182525

Jan 23, 2026 KWH Reading (Actual)	6,510.84
Dec 23, 2025 KWH Reading (Actual)	6,442.026
Difference	68.814
Multiplier	200
KWH used	13,763
Metered Load in KW	0.2223
Measured Lagging Reactive Demand	20.7
Billed Load in KW/KVA	44.5
Billed Reactive Demand	9.5

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	390.95
Electric Universal Service Fee	24.56
Administrative Credit	-12.74
CoGeneration PURPA Project Termination Agreement Surcharge	139.64
Franchise Tax	8.53
EmPower MD Surcharge	152.53
MD Environmental Surcharge	2.19
Current Consumption Bill Charges	**710.51**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Dec 23, 2025 to Jan 23, 2026

Basic Charge	13,763 KWH x	0.105260	1,448.69
Total BP Energy Retail Company, LLC Charges			**1,448.69**

Detail Payment and Adjustment Information

01/14/26 Payment	-2,133.57

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	713.30	-713.30	710.51	710.51
BP Energy Retail Company, LLC	1,420.27	-1,420.27	1,448.69	1,448.69
Total	**2,133.57**	**-2,133.57**	**2,159.20**	**2,159.20**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$2,159.20**
Due Date	**Feb 12, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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 Charge - Variable charge for the cost of using local wires, 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.

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

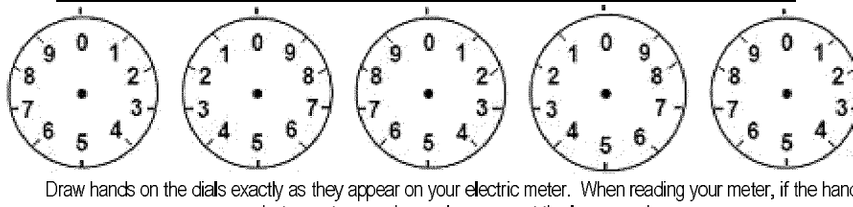
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Visit our website at: www.firstenergycorp.com
Write to us at: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

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.

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.

If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

February 27, 2026

Billing Period: Jan 24 to Feb 23, 2026 for 31 days

Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

Account Number: 110 151 067 144

Amount Due: $1,951.67

Due Date: March 16, 2026

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 11.395 cents/kWh, effective through February 28, 2026. SOS electricity will cost 9.147 cents/kWh beginning on March 1, 2026, through May 31, 2026. The weighted average price of SOS electricity will be 9.147 cents/kWh through May 31, 2026. The price for SOS from June 1, 2026, through August 31, 2026, will be set in April 2026.

Your next meter reading is scheduled to occur on or about Mar 24, 2026.

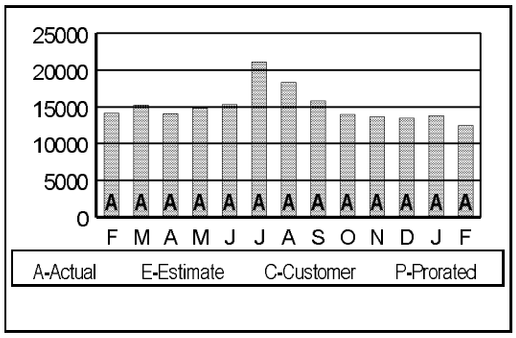
Your account information is currently on the customer list provided to competitive suppliers. If you would like your information removed from the list, please contact us.

For a detailed explanation of how to read your bill, visit www.firstenergycorp.com/PEBill

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	471	401
Average Daily Temperature	34	28
Days in Billing Period	30	31
Last 12 Months Use (KWH)		181,739
Average Monthly Use (KWH)		15,145

Account Summary

	Amount Due
Previous Balance	2,159.20
Payments/Adjustments	-2,159.20
Balance at Billing on Feb 27, 2026	**0.00**
Potomac Edison - Consumption	643.81
BP Energy Retail Company, LLC	1,307.86
Total Current Charges	**1,951.67**
Amount Due by Mar 16, 2026	**$1,951.67**

Usage Information for Meter Number A022182525

Feb 23, 2026 KWH Reading (Actual)	6,572.966
Jan 24, 2026 KWH Reading (Actual)	6,510.84
Difference	62.126
Multiplier	200
KWH used	12,425
Metered Load in KW	0.2016
Measured Load in KW	40.3
Measured Lagging Reactive Demand	27.9
Billed Load in KW/KVA	40.5
Billed Reactive Demand	18.0

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	355.85
Electric Universal Service Fee	24.56
Administrative Credit	-11.43
CoGeneration PURPA Project Termination Agreement Surcharge	118.41
Franchise Tax	7.70
EmPower MD Surcharge	141.89
MD Environmental Surcharge	1.98
Current Consumption Bill Charges	**643.81**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Jan 24, 2026 to Feb 23, 2026

Basic Charge	12,425 KWH x	0.105260	1,307.86
Total BP Energy Retail Company, LLC Charges			**1,307.86**

Detail Payment and Adjustment Information

02/11/26 Payment	-2,159.20

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	710.51	-710.51	643.81	643.81
BP Energy Retail Company, LLC	1,448.69	-1,448.69	1,307.86	1,307.86
Total	**2,159.20**	**-2,159.20**	**1,951.67**	**1,951.67**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$1,951.67**
Due Date	**Mar 16, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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.

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

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

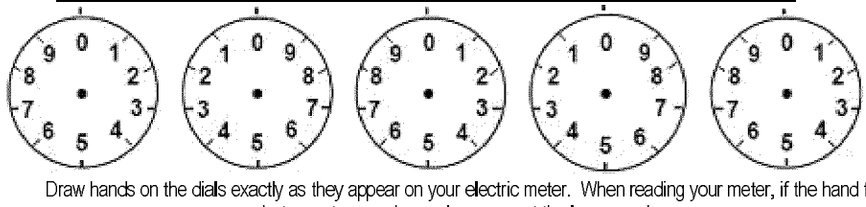
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For your protection, all of our employees wear Photo I.D. badges.

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.

If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

March 30, 2026

Account Number: 110 151 067 144

Amount Due: $1,715.64

Due Date: April 14, 2026

Billing Period: Feb 24 to Mar 24, 2026 for 29 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 9.147 cents/kWh, effective through May 31, 2026. The weighted average price of SOS electricity will be 9.147 cents/kWh through May 31, 2026. The price for SOS from June 1, 2026, through August 31, 2026, will be set in April 2026.

Your next meter reading is scheduled to occur on or about Apr 22, 2026.

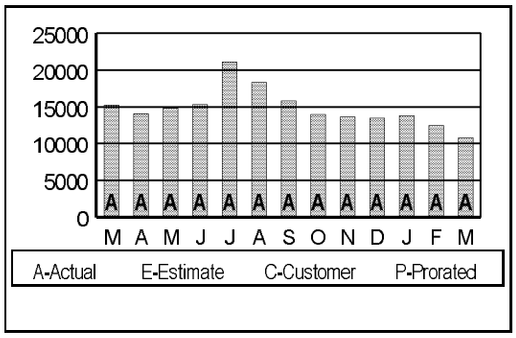
For a detailed explanation of how to read your bill, visit www.firstenergycorp.com/PEBill

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

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.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	491	372
Average Daily Temperature	47	47
Days in Billing Period	31	29
Last 12 Months Use (KWH)		177,297
Average Monthly Use (KWH)		14,775

Account Summary

	Amount Due
Previous Balance	1,951.67
Payments/Adjustments	-1,951.67
Balance at Billing on Mar 30, 2026	**0.00**
Potomac Edison - Consumption	581.15
BP Energy Retail Company, LLC	1,134.49
Total Current Charges	**1,715.64**
Amount Due by Apr 14, 2026	**$1,715.64**

Usage Information for Meter Number A022182525

Mar 24, 2026 KWH Reading (Actual)	6,626.856
Feb 24, 2026 KWH Reading (Actual)	6,572.966
Difference	53.89
Multiplier	200
KWH used	10,778
Metered Load in KW	0.2169
Measured Load in KW	43.4
Measured Lagging Reactive Demand	34.2
Billed Load in KW/KVA	43.5
Billed Reactive Demand	23.5

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	327.47
Electric Universal Service Fee	24.56
Administrative Credit	-9.92
CoGeneration PURPA Project Termination Agreement Surcharge	102.72
Franchise Tax	6.68
EmPower MD Surcharge	123.08
MD Environmental Surcharge	1.71
Current Consumption Bill Charges	**581.15**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Feb 24, 2026 to Mar 24, 2026

Basic Charge	10,778 KWH x	0.105260	1,134.49
Total BP Energy Retail Company, LLC Charges			**1,134.49**

Detail Payment and Adjustment Information

03/13/26 Payment	-1,951.67

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	643.81	-643.81	581.15	581.15
BP Energy Retail Company, LLC	1,307.86	-1,307.86	1,134.49	1,134.49
Total	**1,951.67**	**-1,951.67**	**1,715.64**	**1,715.64**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$1,715.64**
Due Date	**Apr 14, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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.

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

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

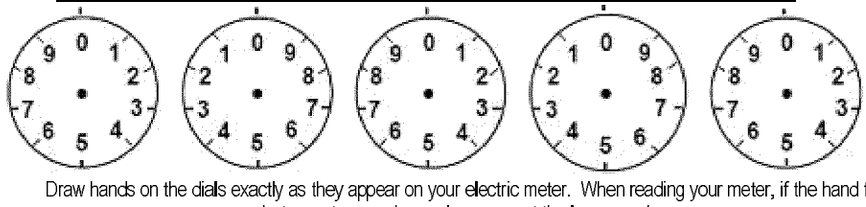
If you have questions about your Potomac Edison account:
Call Customer Service at 1-800-686-0011 Monday - Friday, from 8 a.m. - 6 p.m.
Call Payment Options at 1-800-736-3401 Monday - Friday, from 8 a.m. - 6 p.m.
Visit our website at: www.firstenergycorp.com
Write to us at: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
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.

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.

If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

April 28, 2026

Account Number: 110 151 067 144

Amount Due: $1,640.29

Due Date: May 13, 2026

Billing Period: Mar 25 to Apr 22, 2026 for 29 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 9.147 cents/kWh, effective through May 31, 2026. The weighted average price of SOS electricity will be 9.147 cents/kWh through May 31, 2026. The price for SOS from June 1, 2026, through August 31, 2026, will be set in April 2026.

Your next meter reading is scheduled to occur on or about May 21, 2026.

For a detailed explanation of how to read your bill, visit www.firstenergycorp.com/PEBill

The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

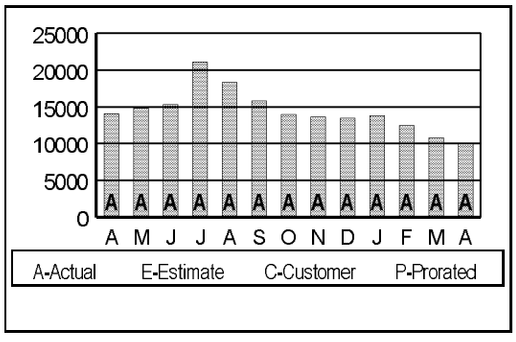
For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to 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 ID before letting anyone in your home. If you are still not sure, please call the company.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	484	348
Average Daily Temperature	55	59
Days in Billing Period	29	29
Last 12 Months Use (KWH)		173,332
Average Monthly Use (KWH)		14,444

Account Summary

	Amount Due
Previous Balance	1,715.64
Payments/Adjustments	-1,715.64
Balance at Billing on Apr 28, 2026	**0.00**
Potomac Edison - Consumption	579.06
BP Energy Retail Company, LLC	1,061.23
Total Current Charges	**1,640.29**
Amount Due by May 13, 2026	**$1,640.29**

Usage Information for Meter Number A022182525

Apr 22, 2026 KWH Reading (Actual)	6,677.265
Mar 25, 2026 KWH Reading (Actual)	6,626.856
Difference	50.409
Multiplier	200
KWH used	10,082
Metered Load in KW	0.2916
Measured Load in KW	58.3
Measured Lagging Reactive Demand	28.62
Billed Load in KW/KVA	58.5
Billed Reactive Demand	14.0

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	339.86
Electric Universal Service Fee	24.56
Administrative Credit	-9.28
CoGeneration PURPA Project Termination Agreement Surcharge	96.08
Franchise Tax	6.25
EmPower MD Surcharge	115.14
MD Environmental Surcharge	1.60
Current Consumption Bill Charges	**579.06**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Mar 25, 2026 to Apr 22, 2026

Basic Charge	10,082 KWH x	0.105260	1,061.23
Total BP Energy Retail Company, LLC Charges			**1,061.23**

Detail Payment and Adjustment Information

04/08/26 Payment	-1,715.64

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	581.15	-581.15	579.06	579.06
BP Energy Retail Company, LLC	1,134.49	-1,134.49	1,061.23	1,061.23
Total	**1,715.64**	**-1,715.64**	**1,640.29**	**1,640.29**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$1,640.29**
Due Date	**May 13, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

Explanation of Terms

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

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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 Charge - Variable charge for the cost of using local wires, 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.

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

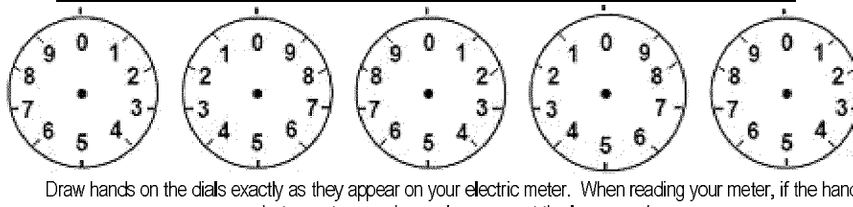
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PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, eBill

May 27, 2026

Account Number: 110 151 067 144

Amount Due: $1,553.31

Due Date: June 11, 2026

Billing Period: Apr 23 to May 21, 2026 for 29 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 9.147 cents/kWh, effective through May 31, 2026. SOS electricity will cost 11.274 cents/kWh beginning on June 1, 2026, through August 31, 2026. The weighted average price of SOS electricity will be 11.274 cents/kWh through August 31, 2026. The price for SOS from September 1, 2026, through November 30, 2026, will be set in June 2026.

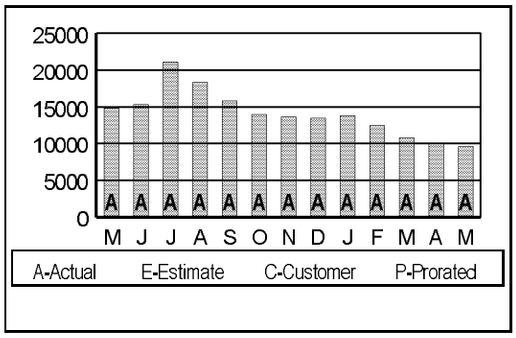
Your next meter reading is scheduled to occur on or about Jun 22, 2026.

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The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	510	332
Average Daily Temperature	64	61
Days in Billing Period	29	29
Last 12 Months Use (KWH)		168,158
Average Monthly Use (KWH)		14,013

Account Summary

	Amount Due
Previous Balance	1,640.29
Payments/Adjustments	-1,640.29
Balance at Billing on May 27, 2026	**0.00**
Potomac Edison - Consumption	540.50
BP Energy Retail Company, LLC	1,012.81
Total Current Charges	**1,553.31**
Amount Due by Jun 11, 2026	**$1,553.31**

Usage Information for Meter Number A022182525

May 21, 2026 KWH Reading (Actual)	6,725.376
Apr 23, 2026 KWH Reading (Actual)	6,677.265
Difference	48.111
Multiplier	200
KWH used	9,622
Metered Load in KW	0.2466
Measured Load in KW	49.3
Measured Lagging Reactive Demand	27.18
Billed Load in KW/KVA	49.5
Billed Reactive Demand	15.0

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	310.86
Electric Universal Service Fee	24.56
Administrative Credit	-8.85
CoGeneration PURPA Project Termination Agreement Surcharge	91.70
Franchise Tax	5.97
EmPower MD Surcharge	109.88
MD Environmental Surcharge	1.53
Current Consumption Bill Charges	**540.50**

Charges From BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: GEN-F10526

Billing Period: Apr 23, 2026 to May 21, 2026

Basic Charge	9,622 KWH x	0.105260	1,012.81
Total BP Energy Retail Company, LLC Charges			**1,012.81**

Detail Payment and Adjustment Information

05/04/26 Payment	-1,640.29

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	579.06	-579.06	540.50	540.50
BP Energy Retail Company, LLC	1,061.23	-1,061.23	1,012.81	1,012.81
Total	**1,640.29**	**-1,640.29**	**1,553.31**	**1,553.31**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$1,553.31**
Due Date	**Jun 11, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

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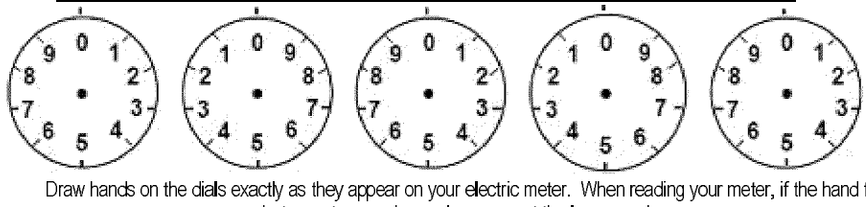
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If you have a **DIGITAL METER** write the numbers here: ☐ ☐ ☐ ☐ ☐

PotomacEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading, Rebill, eBill

July 01, 2026

Account Number: 110 151 067 144

Amount Due: $2,044.31

Due Date: July 16, 2026

Billing Period: May 22 to Jun 22, 2026 for 32 days
Bill For: ALLEGANY COLLEGE OF MD
37 LANE AVE
LAVALE MD 21502

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: Potomac Edison, 341 White Pond Dr., Akron, OH 44320-1119
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0011. For Payment Options, call 1-800-736-3401. **Online Registration Code: 370544**

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Generation, Transmission & Energy Cost Adjustment Price Comparison Information: The current price for Standard Offer Service (SOS) electricity is 13.006 cents/kWh, effective through August 31, 2026. SOS electricity will cost 11.745 cents/kWh beginning on September 1, 2026, through November 30, 2026. The weighted average price of SOS electricity will be 10.590 cents/kWh through November 30, 2026. The price for SOS from December 1, 2026, through February 28, 2027, will be set in October 2026.

Your next meter reading is scheduled to occur on or about Jul 23, 2026.

For a detailed explanation of how to read your bill, visit www.firstenergycorp.com/PEBill

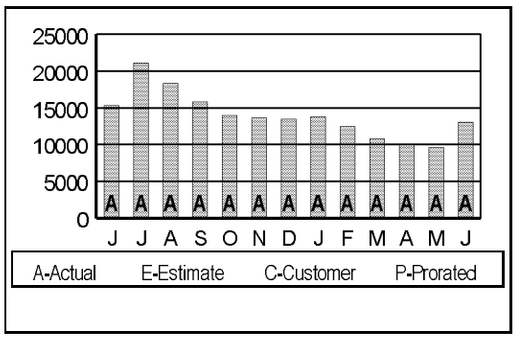
The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to: www.energysavemd.com.

Effective June 1, 2026, the Administrative Credit has changed. Also, the Generation Charge and Energy Cost Adjustment have changed for customers who have not selected an alternate electricity supplier. Please visit www.potomacedison.com, or call 1-800-686-0011 for more information.

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.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	511	407
Average Daily Temperature	67	69
Days in Billing Period	30	32
Last 12 Months Use (KWH)		165,853
Average Monthly Use (KWH)		13,821

Account Summary

	Amount Due
Previous Balance	1,553.31
Payments/Adjustments	-1,553.31
Balance at Billing on Jul 01, 2026	**0.00**
Potomac Edison - Consumption	694.10
BP Energy Retail Company, LLC	1,350.21
Total Current Charges	**2,044.31**
Amount Due by Jul 16, 2026	**$2,044.31**

Usage Information for Meter Number A022182525

Jun 22, 2026 KWH Reading (Actual)	6,790.449
May 22, 2026 KWH Reading (Actual)	6,725.376
Difference	65.073
Multiplier	200
KWH used	13,015
Metered Load in KW	0.2646
Measured Load in KW	52.9
Measured Lagging Reactive Demand	29.34
Billed Load in KW/KVA	53.0
Billed Reactive Demand	16.0

Charges From Potomac Edison

Customer Number: 0804200747 5000884074
Rate: General Service PE-GSG2D

Customer Distribution Charge	4.85
Distribution Charge	394.79
Electric Universal Service Fee	24.56
Administrative Credit	-12.90
CoGeneration PURPA Project Termination Agreement Surcharge	124.03
Franchise Tax	8.07
EmPower MD Surcharge	148.63
MD Environmental Surcharge	2.07
Current Consumption Bill Charges	**694.10**

Billing Information for BP Energy Retail Company, LLC

201 Helios Way, Houston, TX 77079
Customer Service: 1-877-432-4830
Rate: BILL-READY
Billing Period: May 22, 2026 to Jun 22, 2026

Generation & Transmission 13015 Kw @ $ 0.09787	1,273.78
State Sales Tax	76.43
Total BP Energy Retail Company, LLC Current Charges	**1,350.21**

Detail Payment and Adjustment Information

06/08/26 Payment	-1,553.31

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Potomac Edison	540.50	-540.50	694.10	694.10
BP Energy Retail Company, LLC	1,012.81	-1,012.81	1,350.21	1,350.21
Total	**1,553.31**	**-1,553.31**	**2,044.31**	**2,044.31**

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

PotomacEdison
A FirstEnergy Company

341 White Pond Dr
Akron, OH 44320-1119

Account Number: 110 151 067 144

Amount Paid	
Amount Due	**$2,044.31**
Due Date	**Jul 16, 2026**

ALLEGANY COLLEGE OF MD
12401 WILLOWBROOKE RD SE
CUMBERLAND MD 21502

POTOMAC EDISON
PO BOX 371431
PITTSBURGH PA 15250-7431

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Messages (Continued)

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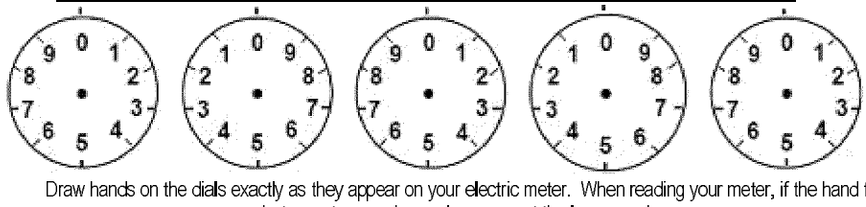
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