

STATE OF MARYLAND  
PUBLIC SERVICE COMMISSION

*In the Matter of the Petition of the* \*  
*Maryland Office of People's Counsel to* \*  
*Investigate the Future of First Energy's* \* Case No. 9667  
*Relationship with Potomac Edison In* \*  
*Light of Recent Events* \*

**INITIAL POST-DISCOVERY BRIEF OF THE OFFICE OF PEOPLE'S  
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Case No. 9667

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**INITIAL POST-DISCOVERY BRIEF OF THE OFFICE OF PEOPLE’S  
COUNSEL**

By its very name, this Commission docket concerns the future of FirstEnergy’s relationship with Potomac Edison in light of recent events. Considering that “recent events” relating to the FirstEnergy bribery scandal and implicating Potomac Edison continue to emerge and evolve by the day, Yogi Berra’s famous quip that “the future ain’t what it used to be” has never been so apt.

Indeed, in the short time that has passed since the Commission’s January 19<sup>th</sup> status conference, numerous developments have transpired that directly impact FirstEnergy and Potomac Edison and go to the heart of the issues that this Commission deemed appropriate for investigation. In just the last two weeks:

- FERC issued an extensive audit report describing significant deficiencies in FirstEnergy Service Company’s cost allocation practices, both in general and connected to FirstEnergy’s criminal conduct. Among dozens of remedial recommendations, FERC proposed that FirstEnergy “critically review and strengthen internal controls” at FirstEnergy and its subsidiaries, “establish and implement procedures” for allocating costs among its companies, and analyze “costs that FirstEnergy and its subsidiaries incurred associated with internal and external lobbying activities.” FirstEnergy accepted these and numerous other FERC recommendations, yet the results remain to be seen.

- FirstEnergy announced in an SEC filing that it had settled shareholder derivative lawsuits relating to the HB6 scandal that will result in six current board members not standing for re-election and may lead to a downsizing of the FirstEnergy board. The settlement was negotiated by the board’s “Special Litigation Committee,” a four-member group that includes a designee of Carl Icahn.
- A U.S. District Court Judge issued an order in the shareholder litigation requiring FirstEnergy to provide, among other things, “the names of the [FirstEnergy Board] Directors chosen to not run for re-election and the factual basis used to choose those persons” and “the precise nature and extent of the governance reforms, including who will oversee and monitor the implementation of the reforms.” FirstEnergy’s answer to the judge is due on February 22, 2022.

These are just some of the recent occurrences germane to the issues the Commission set for investigation in this case—FirstEnergy’s relationship with Potomac Edison— and they will develop and bring to light issues central to the resolution of those issues.

Beyond the imminent revelation of new insights into the scandal and its impact on FirstEnergy and its utilities, what has already been revealed in this investigation demands Commission action. The record in this case shows that FirstEnergy and its shared services company, FirstEnergy Services Company (FESC), have a problematic relationship and Potomac Edison. At virtually every juncture in this investigation, Potomac Edison has stymied efforts to investigate the extent and source of the improper cost allocations, refusing to share documents and information on the grounds that they belong to FirstEnergy. The utility’s rationale raises fundamental questions about Potomac Edison’s current capability to fulfill its public service obligations to its Maryland customers. As a Maryland public service company, Potomac Edison holds a public franchise imbued with the public interest. Yet the utility has shown significant

subservience during this proceeding to the will of its parent company—a company that has admitted serious criminal wrongdoing. Commission action is required to ensure the utility is vested in fulfilling its primary obligations to furnish electric utility services to its Maryland customers that are safe, adequate, just, reasonable, economical, and efficient.

The record shows that Potomac Edison has little independence from its corporate parent—a disturbing fact given the parent company’s admissions of egregious lawbreaking. For example, Potomac Edison appears to have little or no oversight of its own accounting. Rather, it pays with customer dollars costs that FESC allocates to it under FirstEnergy’s direction. And while Potomac Edison has admitted that FESC passed certain costs associated with FirstEnergy’s criminal conduct in Ohio to Potomac Edison’s customers, it has been unwilling or unable to explain precisely how this occurred or how it came up with the amounts it says customers paid for the bribery scheme.

Potomac Edison’s inability to explain exactly how customers paid for its bribery scheme is not surprising, for the record in this case shows that FirstEnergy or FESC—not Potomac Edison—identified the costs. Potomac Edison’s own representations show that the Maryland utility has been largely frozen out of FirstEnergy’s analysis and findings as to how the improper allocations could have been allowed to happen, how they were subsequently identified, and the approach used to quantify them.

Likewise, Potomac Edison has been unwilling or unable to demonstrate that it has taken steps necessary to ensure it passed no additional improper costs on to its customers beyond those identified exclusively by FirstEnergy and FESC. No systems are in place to

ensure Potomac Edison's and its customers' interests are protected against FirstEnergy or FESC's errors or misconduct.

Potomac Edison's lack of internal controls and FirstEnergy's seemingly absolute dominion over Potomac Edison has made it impossible to ascertain the extent to which Potomac Edison customers have been harmed and the amounts utility customers paid for FirstEnergy's illegal activities. This conclusion is consistent with the findings and nature of several ongoing cases, audits, and investigations in other jurisdictions, including the FERC audit described above and detailed more fully below.

The wide-ranging investigations and proceedings concerning the FirstEnergy scandal have each resulted in their own unique records. But a series of common themes ties them together, namely that (1) FirstEnergy was a very bad actor over an extended period of time, (2) FirstEnergy used and exploited its regulated utilities in furtherance of its unlawful conduct, (3) insufficient controls were in place at the regulated utilities to prevent that malfeasance, and (4) the extent and the details surrounding FirstEnergy's abuse of its utilities is not yet fully known or understood. The instant investigation bears out all these themes.

Compounding the damage that FirstEnergy's conduct has inflicted on its utilities, the scandal has left FirstEnergy vulnerable to severe intrusion into its corporate governance. Shortly after the revelation of the HB6 scandal, FirstEnergy's stock price fell substantially. Thereafter, corporate raider Carl Icahn announced his intention to purchase hundreds of millions of dollars' worth of FirstEnergy stock. Icahn then threatened to engage in a proxy fight with FirstEnergy to secure representation on the FirstEnergy

Board of Directors. And less than a month after Icahn first announced his intended purchase, FirstEnergy capitulated to his demands and entered into a shareholder agreement giving Icahn designees two seats on the FirstEnergy along with additional and unique rights not enjoyed by any other FirstEnergy Board member. As noted above, just last week FirstEnergy announced that one of those designees was involved in a shareholder settlement that could result in a reduction of board seats, thereby strengthening the influence of the two Icahn designees.

This Commission remains the last bulwark against the Icahn designees assuming the full powers the Icahn agreement gives them, including the ability to exercise substantial influence over Potomac Edison and all FirstEnergy's utilities. The Commission must review the Icahn agreement under PUA § 6-105 to consider whether the Icahn agreement will benefit Potomac Edison's Maryland customers, will result in no harm to Potomac Edison's Maryland customers, and is consistent with the public interest.

\* \* \*

In this initial post-discovery brief, the Office of People's Counsel will present the information we have learned through discovery and public sources concerning the issues set for investigation, highlight what information remains missing, and proffer recommendations for Commission action. Our investigation raises alarm bells about the relationship between Potomac Edison and its parent company, and we recommend regulatory actions that should be taken immediately based on the available evidence. But key questions remain unanswered that the Commission should address by continuing—and broadening—this important investigation.

Below, this brief will first provide a procedural background of the present case as well as a summary of its substantive discussion. The substantive discussion that follows (1) analyzes the issues surrounding improper cost allocations to Potomac Edison customers, (2) explains how the Icahn Agreement relates to the Commission’s responsibility to review acquisitions enabling persons to exercise “substantial influence” over Maryland utilities, and (3) provides OPC’s recommendations for Commission action.

### **BACKGROUND AND SUMMARY**

FirstEnergy is the corporate parent of Potomac Edison, its wholly owned subsidiary and a regulated Maryland distribution utility. FirstEnergy has acknowledged having engaged in criminal behavior involving, among other things, “conspir[ing] with public officials and other individuals and entities to pay millions of dollars to and for the benefit of public officials in exchange for specific official action for FirstEnergy Corp.’s benefit.”<sup>1</sup> As part of the financial fallout that befell FirstEnergy following disclosure of this scandal, FirstEnergy agreed to provide two seats on its Board of Directors to

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<sup>1</sup> *United States of America v. FirstEnergy Corp.*, Deferred Prosecution Agreement at 17, Case No. 1:21-cr-86 (S.D. Ohio 2021) (DPA). The quoted assertion is part of a “Statement of Facts” that begins with the assertion that: “*The United States and FirstEnergy Corp. stipulate and agree that if this case proceeded to trial, the United States would prove the facts set forth below beyond a reasonable doubt.*” The purpose of this scheme was the financial bail-out of certain FE coal and nuclear plants via the passage of Ohio House Bill 6 (HB6). In addition to the Householder payments, FirstEnergy paid millions of dollars to entities linked to the former Chair of the Ohio Public Service Commission apparently to further FirstEnergy’s interests relating to the passage of HB6 and other FirstEnergy legislative and regulatory priorities.

designees of the Carl Icahn Group and gave the Icahn-selected Directors a set of special governance rights afforded to no other Board member.<sup>2</sup>

In response to these developments, OPC petitioned the Commission to open an investigation into the impacts of this scandal on Potomac Edison ratepayers.<sup>3</sup> Potomac Edison responded to the petition by asking that the Commission summarily dismiss it, and—withstanding FirstEnergy’s corrupt conduct—labeled OPC’s concerns as “either baseless or are built upon a misunderstanding (or misstating) of publicly-available facts.”<sup>4</sup> At the same time, Potomac Edison acknowledged that funds charged to its ratepayers were used as part of FirstEnergy’s efforts to bribe public officials, but claimed to have conducted an internal analysis, and found that “less than \$38,000 of such improperly classified or inadequately documented funds . . . were inadvertently reflected in distribution base rates[.]”<sup>5</sup> PE suggested that this amount of bribe money was “so small” that it was “not practical to reduce current distribution rates to remove those charges,” and proposed instead to refund the money as part of Potomac Edison’s next rate

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<sup>2</sup> These arrangements are pursuant to a March 16, 2021, “Director Appointment and Nomination Agreement” by and between FirstEnergy Corp. and the Icahn Group. More recently, and as described *infra*, FirstEnergy has entered into an agreement with Blackstone Infrastructure Partners LP, pursuant to which FE will issue \$1 billion of common stock to Blackstone, and it will be afforded the right to nominate a director to the FirstEnergy board of directors for as long as Blackstone maintains the requisite ownership interest in FirstEnergy. For its part, FirstEnergy has agreed to name the Blackstone nominee to any vacant Board seat during the nomination period, and to otherwise support the nominee’s candidacy in any future Board elections.

<sup>3</sup> Petition of the Office of People’s Counsel to Investigate the Future of FirstEnergy’s Relationship with Potomac Edison in Light of Recent Events (May 11, 2021) (OPC Petition).

<sup>4</sup> In the Matter of the Petition of People’s Counsel to Investigate the Future of FirstEnergy’s Relationship with Potomac Edison in Light of Recent Events 1 (June 9, 2021) (Reply of Potomac Edison).

<sup>5</sup> Reply of Potomac Edison at 9.



case.<sup>6</sup> Separately, Potomac Edison contended that the Icahn Directors appointed to the FirstEnergy board had not acquired “substantial influence” over FirstEnergy, and, by extension, Potomac Edison, because, among other things, the Icahn board members are subject to the same fiduciary obligations as the other FirstEnergy Directors.<sup>7</sup>

In Order No. 89888, the Commission granted OPC’s request (in part) and opened an investigation “into the future relationship between” FirstEnergy and Potomac Edison,<sup>8</sup> focusing on “certain issues that either impact Potomac Edison directly, or have a non-minimal likelihood of impacting Potomac Edison.”<sup>9</sup> The issues set for investigation were:

- a. The extent that any results of the scandal have affected, or might in the future affect, Potomac Edison’s cost to access funds from FirstEnergy’s “money pool”;<sup>10</sup>
- b. Whether and to what extent FirstEnergy used, is using, or intends to use any funds from Potomac Edison to pay for the bribes, lobbying costs, legal fees or any other costs associated with the misconduct by FirstEnergy;

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<sup>6</sup> *Id.* According to the response to OPC DR No. 1.4, Potomac Edison has established a “regulatory liability” for the monies to be refunded, the value of which (as of July 31, 2021) was \$96,966.32.

<sup>7</sup> Reply of Potomac Edison at 16 (“the Icahn Designees are bound by the same fiduciary duties as any other director and must act in the best interests of FirstEnergy and its shareholders in discharging their board responsibilities.”) (footnote omitted).

<sup>8</sup> Order Granting, In Part, Petition Requesting Investigation, Order No. 89888, P 1 (July 26, 2021).

<sup>9</sup> *Id.* P 18. In so doing, the Commission noted that it:

clearly has jurisdiction over Potomac Edison’s use of Maryland ratepayer funds and the cost of credit for Potomac Edison. PUA 6-101; 4-102; 4-103(b). Additionally, in approving the merger of Potomac Edison and FirstEnergy, the Commission expressly retained jurisdiction over both applicants to enforce the provisions of the Merger Order.

*Id.* at n.6.

c. The extent to which the “Icahn Agreement” may potentially cause the Icahn-appointed directors to exercise “substantial influence” over Potomac Edison as set forth in PUA § 6-105.

*Id.* P 18. In this first phase of the investigation, the Commission permitted OPC and other interested parties four months to conduct discovery on these issues, following which the Commission committed to conducting “a status conference at a future date to assess the results of discovery and whether additional procedural steps are warranted, including the filing of written testimony, a hearing schedule and any post-hearing briefing.” *Id.* P 19.

In the months since the issuance of the Commission’s order, OPC has sought to develop information concerning each of these issues. We will review below what has been produced, but note at the outset that obtaining data has been challenging. While Potomac Edison has claimed to have “turned out its pockets,”<sup>11</sup> it is obvious that essential information has yet to be provided.<sup>12</sup> The needed data may in fact reside outside of Potomac Edison’s files, but that does not mean that the information does not exist.

Based upon information provided by the company in this proceeding, as well as publicly available information related to other investigations of FirstEnergy and its distribution utilities, there is good reason to believe that the requisite data are in the

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<sup>11</sup> Potomac Edison Company’s Opposition to the Office of People’s Counsel’s Motion for Extension of the Discovery Period at 2 (Dec. 10, 2021).

<sup>12</sup> The “internal investigation” that Potomac Edison says supports its \$38,000 refund number has not been produced, nor has the “list” of accounts to be examined in conducting the refund analysis, which Potomac Edison says was provided by a FirstEnergy executive in connection with the conduct of the investigation. Potomac Edison’s Notice of Appeal and Memorandum in Support of Appeal of Proposed Order at 10 & 27 n.52 (quoting Potomac Edison’s Response to OPC DR No. 5.6). While Potomac Edison originally marked its response to OPC DR. No. 5.6 as confidential, it chose to reveal this information in its public pleading.

possession of FirstEnergy or FESC.<sup>13</sup> FESC provides a broad range of centralized services to Potomac Edison (and FirstEnergy’s other distribution company affiliates) and FESC costs are recovered through billings to the distribution companies. The importance of FirstEnergy and FESC to the matters at issue here cannot be overstated. Literally every single substantive data response provided in this proceeding is sponsored by an individual with a FirstEnergy or FESC job title.<sup>14</sup> But, where useful to it, Potomac Edison asserts that as neither FirstEnergy nor FESC were included in the order opening this investigation, they are not required to produce responsive information.<sup>15</sup> FirstEnergy and FESC have thus wielded their control over Potomac Edison as a sword to provide selectively the information they want to disclose, and their separate corporate identities as a shield to limit the access afforded OPC, intervenors, and, ultimately, the Commission to the information necessary to ventilate these matters and get to the bottom of the truth.

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<sup>13</sup> See *infra* at 12-13, discussing the Motion for an *In Camera* Review to Resolve the FirstEnergy Utilities’ Claim of a Privilege Against Responding to OCC’s Discovery and Motion to Require FirstEnergy Entities to File Notice If They Disclose any Records that They Claim To Be Privileged by Office of the Ohio Consumers’ Counsel, Supplemental Privilege Log Volume 1, Case No. 20-1502-EL-UNC (Jan. 13, 2022).

<sup>14</sup> For example, Potomac Edison has stated in response to a discovery request that the individuals involved in the analysis concluding that Potomac Edison’s rates include \$38,000 in charges relating to the bribery scheme were: (1) Ray Valdes, FESC’s Director of Rates and Regulatory Affairs (2) **[BEGIN CONFIDENTIAL]**

**[END CONFIDENTIAL]** No person in the direct employ of Potomac Edison is listed as having been involved in the analysis. Potomac Edison has also stated that Eileen Mikkelsen, a former FirstEnergy Vice President who was removed from her position in connection with the Randazzo scandal, provided Valdes the list of charges to review and that Valdes made no independent assessment as to what charges were improper. OPC has been unable to obtain this list or any of Mikkelsen’s other instructions to Valdes concerning the improper charge analysis.

<sup>15</sup> “It bears repeating, however, that the Order pursuant to which OPC issued its data requests granted limited discovery as to Potomac Edison only, *not* FirstEnergy.” Potomac Edison’s Opposition to OPC’s Motion to Compel Responses to Certain Discovery Requests at 4 (Nov. 1, 2021).

Potomac Edison's hiding behind corporate boundaries has made it impossible for OPC to verify the accuracy of Potomac Edison's central claim in this proceeding: that its ratepayers have paid rates that include \$38,000 on an annual basis in charges that contributed to FirstEnergy's bribery scheme. Indeed, it is the other way around: the data we have reviewed and the analyses to which we have had access indicate that the \$38,000 figure may well be understated.

Potomac Edison's separate suggestion that any refunds can be handled in the company's next rate case might be sensible if Potomac Edison had demonstrated that \$38,000 in refunds is in fact all that is at issue. But that showing has not been made.

OPC's efforts to gain information about the extent to which the Icahn directors have acquired "substantial influence" has likewise been met with objections. Potomac Edison takes the position that data requests seeking communications among Icahn and FirstEnergy personnel concerning this subject either "exceed[] the scope of this proceeding" or are privileged.<sup>16</sup>

The absence of needed information should not be tolerated. Indeed, it should not have been necessary for the Commission to name FirstEnergy or FESC as specific respondents to this investigation for the requisite information to have been produced. FirstEnergy owns a utility providing service in Maryland and has admitted to the Commission of a serious crime that has impacted Potomac Edison customers. FirstEnergy's failure to "step up" and provide voluntarily any missing documentation is

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<sup>16</sup> See e.g., Response to OPC DR No. 1.10.

both disappointing and contrary to its commitment in the Deferred Prosecution Agreement. FirstEnergy there agreed to cooperate in government investigations of the scope and impact of its conduct.<sup>17</sup> FirstEnergy’s press statements affirm that its “core values and behaviors include integrity, openness, and trust.”<sup>18</sup> Potomac Edison stated in a discovery response in this proceeding “that Cooperation with all investigations and other regulatory matters” was a central element of FirstEnergy and Potomac Edison’s plans for restoring both companies’ credit ratings.<sup>19</sup>

Equally important, and as we will explain here, information concerning the scope of FirstEnergy’s misconduct and its impact on Potomac Edison (and other FirstEnergy distribution utilities) continues to come to light—both in this proceeding and through related ongoing efforts outside of it. On February 4, 2022, the Office of Enforcement, Division of Audits and Accounting (DAA) at the Federal Energy Regulatory Commission issued a report detailing the results of its audit of FirstEnergy and its subsidiaries’

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<sup>17</sup> DPA section 5(A).

<sup>18</sup> FirstEnergy Reaches Agreement to Resolve Department of Justice Investigation (July 22, 2021), [https://www.firstenergycorp.com/newsroom/news\\_articles/firstenergy-reaches-agreement-to-resolve-department-of-justice-i.html](https://www.firstenergycorp.com/newsroom/news_articles/firstenergy-reaches-agreement-to-resolve-department-of-justice-i.html)

<sup>19</sup> Response to OPC DR No. 1.36. In addition, FirstEnergy’s February 10, 2022, investor presentation entitled, “4Q 2021 Strategic & Financial Highlights,” refers (at 5) to FirstEnergy’s efforts to “build[] a culture where all of us feel valued and understand the importance of doing what is right” and refers to the company’s “dedicat[ion] to helping to restore trust and pride in FirstEnergy by building a company grounded in an unwavering culture of compliance, ethics, integrity, and accountability at every level[.]” The presentation can be accessed at

<https://investors.firstenergycorp.com/investor-materials/webcasts-and-presentations/presentation-details/2022/Fourth-Quarter-2021-Strategic-and-Financial-Highlights/default.aspx> (February 10th Presentation).

compliance with aspects of FERC's accounting regulations.<sup>20</sup> FirstEnergy has accepted the majority of the DAA findings and recommendations.<sup>21</sup>

The DAA report shows that the information unearthed in this proceeding raises serious questions that have not yet been fully examined. The FERC auditors document concerns that FirstEnergy (through FESC) is imposing charges on Potomac Edison that are insufficiently supported. And, based on the record in this proceeding, there are concerns that Potomac Edison is paying insufficient attention to those charges before they are included in customer rates. We review the DAA audit's findings *infra*, but highlight at the outset that they include significant shortcomings in internal company controls over political activities and possible concealment of improper expenditures in rates:

Audit staff interviews of FESC employees, reviews of internal emails and messages, and Attachment A – Statement of Facts included in DPA [Deferred Prosecution Agreement] and agreed to by FirstEnergy indicate *the existence of significant shortcomings in FirstEnergy and its subsidiaries' internal controls over financial reporting, including controls over accounting for expenses relating to civic, political, and related activities, such as lobbying activities performed by and on behalf of FirstEnergy and its subsidiaries. Even more concerning, several factual assertions agreed to by FirstEnergy in DPA and the remedies FirstEnergy agreed to undertake, point towards internal controls having been possibly obfuscated or circumvented to conceal or mislead as to the actual amounts, nature, and purpose of the lobbying expenditures made, and as a result, the improper inclusion of lobbying and other nonutility costs in wholesale transmission billing rates.*<sup>22</sup>

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<sup>20</sup> Audit Report, Docket No. FA19-1-000 (Feb. 4, 2022) (DAA Audit Report).

<sup>21</sup> Those it contests will be set for hearing. DAA Audit Report, Transmittal Letter P 5, Docket No. FA19-1-000 (Feb. 4, 2022) (DAA Audit Report).

<sup>22</sup> DAA Audit Report at 48 (emphasis added).

FirstEnergy has accepted the recommendations of the FERC auditors to address this finding.<sup>23</sup>

And with respect to FESC billings generally, the auditors conclude that subsidiaries like Potomac Edison receive insufficient details of charges:

*Service Company Billing Procedures* – Billing information that FESC provided to FirstEnergy’s subsidiaries pertaining to charges for services provided to them was insufficient. Specifically, FESC did not provide detailed information to reflect the services provided and showing the charges classified as direct costs, indirect costs, or compensation for use of capital, with the details of service company accounts by service provided, as required. *As a result, the FirstEnergy subsidiaries misclassified costs charged by FESC.*<sup>24</sup>

FirstEnergy has accepted recommendations made by the FERC auditors to address this finding.<sup>25</sup> These are tantamount to judicial admissions, proof of the facts asserted that cannot be otherwise contested.

For the reasons detailed below, OPC urges that in the next phase of this proceeding, the Commission take the following steps:

- The Commission should broaden the investigation to include FirstEnergy and FESC and permit discovery requests (or subpoenas) directly on these companies. Doing so is the only way to ensure a complete record on whether “FirstEnergy used, is using, or intends to use any funds from Potomac Edison to pay for the bribes, lobbying costs, legal fees or any other costs associated with the misconduct by FirstEnergy.” The further discovery period should be followed by written testimony, a hearing schedule and any post-hearing briefing;

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<sup>23</sup> *Id.* at 76-77. FirstEnergy has agreed to “provide responsive factual information” with respect to the results of future investigations, if any, into the requested lobbying-related expenses, but otherwise asserted (undemonstrated) claims of privilege. *Id.* at 77.

<sup>24</sup> *Id.* at 6 (emphasis added).

<sup>25</sup> *Id.* at 78.

- The Commission should order FirstEnergy and Potomac Edison to show cause as to why the “Icahn Agreement” should not be subject to review under Section 6-105 of the Public Utilities Article;
- The Commission should direct that all refund reports, related analyses, or other documents that FirstEnergy and its subsidiaries have either provided, or have committed to provide to FERC in response to the DAA audit, must also be provided to the Commission, Staff, and OPC, and made available for review by all participants in this proceeding;
- The Commission should direct that the results of all other investigations of FirstEnergy’s scandalous conduct—whether by agencies of the federal or state governments—be submitted to this Commission and be made available for public review and comment;<sup>26</sup>
- The Commission should direct Potomac Edison to report on the controls it has implemented to ensure that, going forward, there will

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<sup>26</sup> As explained the DAA Audit Report:

Following the filing of the DOJ complaint, the U.S. Securities and Exchange Commission, the U.S. Internal Revenue Service, the Public Utilities Commission of Ohio, the Ohio Attorney General, and [FERC] commenced investigations of FirstEnergy’s operations. In addition, FirstEnergy initiated its own internal investigation to be overseen by the Independent Review Committee of FirstEnergy’s Board of Directors. As of the date of this report, these investigations have either not been completed, or the findings of these investigations were not available to audit staff during performance of this audit.

DAA Audit Report at 17 (footnote omitted). We note that the DAA Audit Report goes on to state:

FirstEnergy has committed that, in the event that final, conclusive results of one or more of the investigations calls into question the propriety of its past accounting and/or rate determination decisions and customer charges, it will provide notice to the Commission and initiate actions to attain compliance with Commission accounting requirements and make refunds to customers, as appropriate.

*Id.* at 51.



be full and independent review of all charges FESC imposes on Potomac Edison;

- The Commission should direct Potomac Edison to show cause why its agreement with FESC should not be modified to afford it the opportunity to dispute and not pay improper charges;
- The Commission should direct Potomac Edison to have performed an independent and shareholder-funded audit of all charges imposed on Potomac Edison by FESC and should submit that audit to the Commission; and
- Potomac Edison should be directed to provide, as part of its next rate case, an analysis of the extent to which FirstEnergy’s scandal has impacted its costs of accessing the money pool.

We review the bases for each of these recommendations below.

## DISCUSSION

### **I. The extent to which FirstEnergy has “used, is using, or intends to use any funds from Potomac Edison to pay for the bribes, lobbying costs, legal fees or any other costs associated with the misconduct by FirstEnergy” remains unknown.**

It is undisputed that Potomac Edison ratepayer dollars were used in an illegal scheme perpetrated by FirstEnergy, Potomac Edison’s parent, to bribe legislators and regulators in Ohio. Potomac Edison admits that “less than \$38,000 of such improperly classified or inadequately documented funds”<sup>27</sup> are reflected in Potomac Edison’s current distribution base rates, approved as part of the company’s last base rate case.<sup>28</sup> Despite

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<sup>27</sup> Reply of Potomac Edison at 9.

<sup>28</sup> Potomac Edison contends that the \$38,000 contains two different categories of funds, and that no more than \$9,744.06 of the amounts currently reflected in base rates were used to fund the Ohio bribery scheme. Response to OPC DR No. 3.08, attach. A; Response to OPC DR No. 5.3. According to Potomac Edison, another \$27,844.33 of these funds were paid to [BEGIN CONFIDENTIAL] [REDACTED]

vigorous efforts, we have been unable to verify that the amount of Potomac Edison ratepayer funds used in the base rate test year—June 2017-June 2018— and improperly reflected in the current Maryland base rates totals to less than \$38,000.<sup>29</sup>

In OPC DR No. 1.1, OPC asked Potomac Edison to “describe the analysis that PE conducted to arrive at this finding” and provide all supporting documentation. In response, Potomac Edison produced an Excel spreadsheet **[BEGIN CONFIDENTIAL]**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]<sup>31</sup> **[END CONFIDENTIAL]**

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[REDACTED] **[END CONFIDENTIAL]**

<sup>29</sup> See, e.g., Reply of Potomac Edison at 9.

<sup>30</sup> Maryland PSC Case No. 9490.

<sup>31</sup> See also Response to OPC DR No.3.8, attach. A. Again, Potomac Edison states in its response to OPC DR No.1.4 that the value of the “regulatory liability” established for the monies to be refunded was \$96,966.32 as of July 31, 2021.

Asked directly about the source material underlying the spreadsheet, Potomac Edison stated that the analysis was performed by an FESC employee, Ray Valdes, but that Valdes did not independently determine which vendors' charges were improperly classified.<sup>32</sup> Instead, that information—a list of “accounts”—was “caused to be provided” to him by another FESC employee, Eileen Mikkelsen.<sup>33</sup> Pressed to provide that source material in its original form, PE refused on the grounds that the FirstEnergy internal investigation from which it was derived was protected by FirstEnergy's attorney-client privilege. And, despite repeated requests by OPC, Potomac Edison has consistently also refused to provide any narrative descriptions of the methods or criteria used to generate the list of accounts. Under these circumstances, it is impossible for OPC to say what criteria FESC used to identify suspect payments, and therefore impossible to conclude that all of the improper charges in Potomac Edison distribution rates have been found.<sup>34</sup>

The Commission has thus far taken Potomac Edison at its word that there is no additional, non-privileged information to be had concerning the foundations of the Mikkelsen/Valdes analysis. As we argued in our Motion for Reconsideration, OPC agrees

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<sup>32</sup> Potomac Edison's Notice of Appeal and Memorandum in Support of Appeal of Proposed Order, at 27 n.52 (quoting Potomac Edison's response to OPC DR No.5.6).

<sup>33</sup> *Id.* at 10 (citing Potomac Edison's responses to OPC DR No. 4.6 and OPC DR No.5.6).

<sup>34</sup> For example, OPC found small charges to “#1 Media” and “Jobob Incorporated,” two vendors elsewhere identified by FirstEnergy as potentially suspect, recorded in Potomac Edison's Accounts 911, 923, and 930.10 expenditures. *See* Compliance Audit of the 2020 Delivery Capital Recovery (DCR) Riders of Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company and Expanded Scope, Expanded Scope at 9, tbl. 4, Case No. 20-1629-EL-RDR (Aug. 3, 2021); and Response to SUN DR No. 1.4, Some \$900 of these charges were likely incurred during the test year. *See* Response to SUN DR No. 1.4, attach. G, at 1. It is not clear from the Mikkelsen/Valdes analysis why FESC did not flag these charges for refund. This suggests that the Mikkelsen-Valdes analysis may not be complete even insofar as it sought to summarize charges already known to be related to the bribery scandal and/or Tony George.

with the Commission’s finding in Order No. 90033 that OPC is entitled to “any documentation” relied on by Valdes in conducting the Mikkelsen/Valdes analysis. OPC disagreed with the Commission’s statements indicating that Potomac Edison had provided those materials to OPC, because that is not the case. And, notwithstanding Potomac Edison’s belated clarification that when it said Mikkelsen “caused” Valdes to be provided with a list of vendor accounts, it in fact meant that Mikkelsen caused herself *verbally* to apprise Valdes of the list, to this date OPC has not been provided any information as to the specifics of that communication.

OPC’s belief in the existence of further written materials is well-founded. A privilege log provided by FirstEnergy’s Ohio-based utility subsidiaries to the Office of the Ohio Consumers’ Counsel indicates that FESC and FirstEnergy’s Ohio-based subsidiaries possess emails by and among Mikkelsen, Valdes, and FESC Director of General Accounting Art Richards, [BEGIN CONFIDENTIAL] [REDACTED]

[REDACTED]. [END

CONFIDENTIAL] These emails are described as “reflecting legal advice and work product regarding vendor payments” or “reflecting legal advice and work product regarding refunds” and date from January and February 2021.<sup>35</sup> This period coincides with the time period within which the Mikkelsen/Valdes analysis is presumed to have

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<sup>35</sup> Motion for an *In Camera* Review to Resolve the FirstEnergy Utilities’ Claim of a Privilege Against Responding to OCC’s Discovery and Motion to Require FirstEnergy Entities to File Notice if they Disclose any Records that They Claim to be Privileged by Office of the Ohio Consumers’ Counsel, Supplemental Privilege Log Volume 1 at 12, Case No. 20-1502-EL-UNC (Jan. 13, 2022). The email recipients also include other FirstEnergy/FESC employees whose names appear in the metadata of the Mikkelsen/Valdes analysis Excel file, and who are indicated as having been asked to review its findings.

been conducted and discussed in-house, based on a December 31, 2020 journal voucher recording the audit results<sup>36</sup> and Potomac Edison's subsequent establishment in February 2021 of a regulatory liability for misused funds.<sup>37</sup>

Other documents from the log seem to indicate that identical audits of FirstEnergy's other distribution utilities were performed between July 2020 and April 2021 by Richards. No privilege log has been provided by Potomac Edison, notwithstanding that the same FESC personnel also designed, conducted, and delivered the Mikkelsen/Valdes analysis, and despite OPC's request (in the instructions accompanying its data requests) that a log be provided where relevant. As a consequence, OPC did not have the opportunity to challenge the specific assertions of attorney-client privilege over communications surrounding these vendor payment audits. In short, OPC has thus far received no evidence from Potomac Edison to substantiate the facts and/or value judgments underlying the Mikkelsen/Valdes audit.

At the same time, Potomac Edison has not accommodated efforts by OPC and other parties to obtain sufficient evidence to validate the Mikkelsen/Valdes audit's findings even at a surface level. For example, OPC DR No. 3.3 asks for a record of all cost allocations from FESC to Potomac Edison for the period from January 1, 2017 to December 31, 2020. Potomac Edison provided a four-page list of cost allocations aggregated in lump sum categories according to the services purportedly provided by

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<sup>36</sup> Response to OPC DR No. 1.4.

<sup>37</sup> Reply of Potomac Edison at 9. Response to OPC DR No. 1.4.

FESC (e.g., accounting support). The only information that could be gleaned from such a high-level summary was the total amount of money allocated by category to Potomac Edison over the time period in question. **[BEGIN CONFIDENTIAL]** [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]. This pattern tracks FirstEnergy’s increased

spending in 2020 relating to the bribery scandal.<sup>38</sup> Similarly, intervenor Solar United Neighbors of Maryland’s (SUN) SUN DR No. 1.4 requested line-item disclosure of all Potomac Edison payments included in FERC Accounts 911, 921, 923, 930.1, and 930.2. Potomac Edison’s response included unexplained charges in the tens of millions of dollars, aggregated under the label “Non 3rd Party Vendor Activity.” Asked by OPC to provide a breakdown of the transactions and names associated with these Non 3rd Party Vendor Activities, Potomac Edison objected to the request as beyond the scope of the proceeding, explained that most of the entries were for “FirstEnergy employee expense reimbursements (e.g., travel and meals),” and refused to break down the charges in any more detail on the grounds that it would be “very burdensome.” Response to OPC DR No. 4. Notwithstanding the company’s attempt to airbrush away millions of dollars in

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<sup>38</sup> Affidavit in Support of a Criminal Complaint at 15-16 tbl.1, attachment to Redacted Complaint, *United States v. Borges*, No. 1:20-MJ-00526 (S.D. Ohio July 21, 2020), ECF No. 5.

unexplained charges, Potomac Edison's subsequent response to OPC DR No. 5.10 revealed that [BEGIN CONFIDENTIAL] [REDACTED]

[REDACTED] [END CONFIDENTIAL]. As explained *infra*, FERC's DAA auditors have found—and FirstEnergy has acknowledged—that the absence of adequate support for charges from FESC to Potomac Edison and other FE distribution utilities is a widespread concern.

On the basis of the record to date, this Commission cannot credit Potomac Edison's contention that only \$38,000 of "improperly classified or inadequately documented funds" are reflected in Potomac Edison's current distribution base rates. The evidence that forms the basis of the Commission's decision-making must be "reliable."<sup>39</sup> Potomac Edison's representations and discovery responses concerning the \$38,000 figure and supporting spreadsheet are not reliable because they lack a factual foundation. Potomac Edison has failed to show, and apparently cannot show, what vendor charges Valdes was directed to search for, whether he properly implemented that search, and whether the vendor charges for which he was instructed to search represent the entirety of the improperly classified or inadequately documented funds reflected in Potomac Edison's rates.

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<sup>39</sup> *Md. Dept. of Human Res. v. Bo Peep Day Nursery*, 317 Md. 573, 598 (1989). Substantial evidence "means such relevant evidence as a reasonable mind might accept as adequate to support a conclusion." See also *Am. Radio-Tel. Serv., Inc. v. PSC*, 33 Md. App. 423, 433 (1976) (quoting *Consolidated Edison Co. v. NLRB*, 305 U.S. 197, 229, (1938)).

Under Maryland Rule of Evidence 5-702 and its federal counterpart, Federal Rule of Evidence 702, expert testimony lacking the requisite factual foundation is inadmissible. “Absent [an adequate supply of data or a reliable methodology], the opinion is ‘mere speculation or conjecture.’” *Rochkind v. Stevenson*, 471 Md. 1, 21 (2020) (quoting *Rochkind v. Stevenson*, 454 Md. 277 (2017)). To like effect, Federal Rule of Evidence 702 provides that expert testimony must be “based on sufficient facts or data.”<sup>40</sup> These common-sense considerations inform the Commission’s evaluation of Valdes’ analysis; the Commission cannot properly credit a cost and rate analysis where the sponsoring utility cannot provide basic information as to the factual and methodological basis underlying said study.

Here, the inability to credit Valdes’ study is compounded by FirstEnergy’s recent admissions in response to the deficiencies in FESC’s cost accounting procedures and documentation detailed in the DAA Audit Report. Nor can the Commission properly credit Valdes’ analysis without violating the due process rights of OPC and other interested parties to cross-examine him as regards the reliability of his analysis, including the underlying factual basis for his study and the reliability of his methodology.<sup>41</sup>

OPC’s efforts to inquire into costs beyond those already identified by FESC in the Mikkelsen/Valdes analysis were also unsuccessful.<sup>42</sup> As discussed *infra* at Section III.1,

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<sup>40</sup> Relatedly, Fed. R. Civ. Procedure 26(b)(2) requires a testifying expert to voluntarily disclose “the facts or data considered by the witness in forming” his opinions.

<sup>41</sup> See, e.g., *Am. Radio-Tel. Serv., Inc. v. PSC*, 33 Md. App. 423 (1976).

<sup>42</sup> See, e.g., Response to OPC DR No. 1.40 (Potomac Edison objected to OPC’s request for an accounting of internal personnel costs and outside legal and consulting costs incurred by FirstEnergy or its subsidiary



the DAA Audit Report has since identified additional types of costs arising from the bribery scandal which potentially go far beyond the misallocated funds identified by FESC on Potomac Edison's behalf, but are absent from the record in this proceeding.

Over the course of OPC's investigation, a picture has emerged of a highly-dependent, wholly-owned subsidiary that knows very little about the costs passed through to it from FirstEnergy and FESC. Potomac Edison objected to or declined to answer data requests about costs resulting from the bribery scandal on the grounds that the requests sought "information outside Potomac Edison's possession, custody, or control." *See, e.g.*, Responses to OPC DR. No. 1.2, [BEGIN CONFIDENTIAL] [REDACTED] [END CONFIDENTIAL], SUN DR. No. 1.6. Potomac Edison also professed to have made no effort to assess how the scandal might affect its cost to access funds from the FirstEnergy utilities' shared money pool (Response to OPC DR. No. 1.30) and [BEGIN CONFIDENTIAL] [REDACTED]

[REDACTED] [END CONFIDENTIAL] It bears repeating that every substantive response to OPC and SUN's data requests was answered by FirstEnergy

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utilities in responding to the bribery scandal as outside the scope of this proceeding); Response to OPC DR No. 1.39 (Potomac Edison refused to answer whether FirstEnergy intends to hold Potomac Edison ratepayers harmless for costs associated with implementing the costs of the Corporate Compliance Program mandated by FirstEnergy's Deferred Prosecution Agreement on the grounds that the question was "vague, ambiguous, and overbroad"); Response to OPC DR No. 1.25 (Asked to describe any "other costs" incurred in connection with the bribery scandal, Potomac Edison answered with a blanket assertion that "costs were incurred by . . . FirstEnergy" but are not being charged to Potomac Edison).

and/or FESC employees. Not a single substantive response was provided by a person or persons in the direct employ of Potomac Edison.<sup>43</sup>

There is, more generally, no indication that Potomac Edison ever challenges such charges or that it has the ability to do so independent of FESC's accounting support services. Given these facts, there is legitimate basis for concern that Potomac Edison ratepayers are not adequately protected from improper FirstEnergy/FESC charges. The data that have been produced tell a troubling story. Potomac Edison reimbursed FESC for charges that on their face appear to have nothing to do with Potomac Energy, including for the "Hardworking Ohioans" 501(c)(4) enterprise that was instrumental to the bribery scandal, and the similarly-irrelevant-to-PE "Sustainability Funding Alliance of Ohio." But the list produced for SUN of charges recorded to certain Operations and Maintenance and/or Administrative and General expense accounts is also littered with what appear to be unrecoverable charitable expenditures to entities operating in states outside Potomac Edison's service territory. For example, the response to SUN DR. No. 1.4 includes the following entries recorded to Accounts 911 and 923: \$1,630 to Ohio First Fund Inc.; \$1,668 to the Cleveland State University Foundation; \$207,603 to Cleveland Indians Baseball; \$52,702 to Akron Baseball LLC; \$11,085 to the Greater Abyssinia Baptist Church; and \$4,367 to various chapters of United Way.<sup>44</sup> Nearly \$110,000 of the charges

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<sup>43</sup> Even responses authored by "Counsel" appear to have been crafted by FirstEnergy. Counsel to Potomac Edison Jeffrey Trout's LinkedIn page identifies him as "Senior Corporate Counsel at FirstEnergy Corp." <https://www.linkedin.com/in/jeffrey-trout-3a4a656a/>.

<sup>44</sup> An "Energy and Policy Institute" (EPI) article identifies the Greater Abyssinia Baptist Church and United Way as large donees of FirstEnergy's charity arm, FirstEnergy Foundation Giving. Strings Attached: How utilities use charitable giving to influence politics and increase investor profits,

listed above are from 2017-2018 and may have been incurred during the test year. These entities would appear to have nothing to do with the provision of utility services to Potomac Edison ratepayers.

Other large aggregations of charges, like the Non 3rd Party Vendor Activity, contain no specific attributions. As noted above, OPC’s request to disaggregate such unattributed charge categories was rebuffed as “very burdensome,” suggesting that a disaggregated representation of those charges is not readily available. Whether Potomac Edison ever saw a disaggregated version is unclear, but Potomac Edison’s response to OPC DR No. 5.10, [BEGIN CONFIDENTIAL] [REDACTED]

[REDACTED], [END CONFIDENTIAL] raises concerns that such costs may be prematurely stripped of the information necessary to understand them by FESC “cost collector” assignment processes before that information is ever seen by Potomac Edison.

OPC asked: “Do the FERC account 921 payments made to Sustainability Funding Alliance for Ohio in 2014 and 2015 . . . . appear in PE’s response to SUN DR 1-04?”

[BEGIN CONFIDENTIAL] [REDACTED]

[REDACTED]

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<https://www.energyandpolicy.org/strings-attached-how-utilities-use-charitable-giving-to-influence-politics-increase-investor-firstenergy/>.

EPI discovered that some United Way chapters that received funding from FirstEnergy subsequently supported proposals to bail out FirstEnergy’s coal and nuclear power plants by submitting comments to FERC in support of Secretary of Energy Rick Perry’s proposal to save coal and nuclear plants; and, that the Greater Abyssinia Baptist Church went to bat publicly for FirstEnergy after receiving charitable contributions in excess of \$100,000 and meeting with FirstEnergy’s then-CEO Chuck Jones.

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED] . [END CONFIDENTIAL]

Audits conducted by FERC and on behalf of the Ohio Public Utilities Commission (PUCO) have made similar findings which call into question the internal accounting processes at FirstEnergy and FESC, as well as the ability of FirstEnergy’s subsidiaries, including Potomac Edison, to review the costs allocated to them.

As discussed previously in Section I, the DAA Audit Report found that “FESC did not provide [to FirstEnergy’s subsidiaries] the detailed information required by the Commission’s regulations to reflect the services it provided and showing service company accounts for the charges billed and classified as direct costs, indirect costs, or compensation for use of capital.” DAA Audit Report at 59. The report continues: “Audit staff found that, rather than provide detailed billing information as required, FESC provided certain aggregated cost information that made it difficult to discern the basis of costs charged.” *Id.*

A corporate separation audit<sup>45</sup> commissioned by the PUCO in the wake of the bribery scandal suggests that even if FirstEnergy’s subsidiaries were provided with such

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<sup>45</sup> A Compliance Audit of the FirstEnergy Operating Companies with the Corporate Separation Rules of the Public Utilities Commission of Ohio, Case 17-974-EL-UNC (Sept. 13, 2021) (Corporate Separation Audit).

information, they would not review it. With respect to FirstEnergy’s Ohio-based utility subsidiaries, the Corporate Separation Audit found that they “have little insight into the allocated charges they are receiving from FirstEnergy Services Company” and that there is no system in place to allow the subsidiaries to review or challenge a charge from

FESC:

[T]he direct Ohio Companies’ staff play little to no part in maintaining the cost allocation manual. FESC provides accounting services to the Ohio Companies. *It does not appear that any direct Ohio Companies’ staff review the cost allocations they are assigned,* nor does the business services group assigned to serve the Ohio Companies review these allocations on a regular basis. There is no formalized process for disputing an allocated charge.

...

The business services group within FESC provides budgeting services to the Ohio Companies . . . . Through interviews we learned that the business services group will dig into any anomaly in actual spending that appears, but do not analyze any items that are close to budgeted spend. This means that a cost that was incorrectly spent but ended up close to budget would not be investigated . . . . This process also means that if an inappropriate cost was built into the utility budget from the beginning, it may not be investigated either.

...

During our review, we learned *that the Ohio Companies have little insight into the allocated charges they are receiving from FirstEnergy Services Company.* . . . There is no system in place for the Ohio Companies to review or dispute an allocated charge. Allocated charges are simply passed on to the Ohio Companies with little oversight from Ohio Company staff or even the [FESC] business services group that works directly with the Ohio Companies.<sup>46</sup>

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<sup>46</sup> Corporate Separation Audit at 82-83 (emphasis added).

The report also indicates that proper cost allocators are often not used, in contradiction of FESC’s Shared Services Agreement:

Although the FESC Shared Services Agreement mentions that the Direct Cost allocation factor should be the primary method of charging costs to Ohio Companies, we find this practice being minimally enforced. In numerous interviews, we asked if there was any rule or procedure in place to ensure this happened. Other than verbal reminders from management, *there is no procedure in place to help remind or ensure costs are directly charged as much as possible. . . . Until a concerted effort is made—especially at the beginning of the accounting period—to question the use of indirect allocators, while promoting the use of direct assignment instead, it is difficult to say whether the Company has met the requirements of the code.*<sup>47</sup>

And that there are not enough internal controls to prevent cross-subsidization:

While FirstEnergy has maintained a [Cost Allocation Manual], the [Cost Allocation Manual] lacks enough internal controls and oversight regarding the use of cost allocators and costs allocated to Ohio Companies to prevent cross-subsidization.<sup>48</sup>

Finally, the report notes that there is not sufficient oversight of FESC employee time entry:

We find a lack of controls and oversight regarding time entry. There is no reinforcement that [FESC] employees should directly charge their time to a specific affiliate whenever possible. . . . Once time is entered and approved, there appears to be a robust system in place for allocating costs. However, there are minimal checks to monitor whether time is entered accurately.<sup>49</sup>

These failures mean that the Commission cannot know if Maryland customers are being improperly allocated FESC costs. Costs improperly allocated could be costs that no

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<sup>47</sup> *Id.* at 87-88 (emphasis added).

<sup>48</sup> *Id.* at 90.

<sup>49</sup> *Id.* at 94.

utility customers—Maryland or customers of other FirstEnergy subsidiaries—should be paying. But the failures also mean that Potomac Edison’s Maryland customers may be paying costs that should be allocated to other FirstEnergy utilities.

Taken together, these findings concerning FESC’s internal processes are illuminating: they help to explain why Potomac Edison was unable to answer any of OPC’s substantive data requests without FESC’s assistance. But they also strongly suggest that Potomac Edison does not have any independent mechanisms separate from FESC to protect Maryland customers from cross-subsidization for costs from misconduct by FirstEnergy or even mundane accounting errors. And even the most mundane accounting errors can significantly impact Maryland customers.

## **II. Compelling evidence shows that the Icahn Agreement gives the Icahn group and Icahn directors “substantial influence” over Potomac Edison.**

With limited exception, OPC’s ability to investigate “[t]he extent to which the ‘Icahn Agreement’ may potentially cause the Icahn-appointed directors to exercise ‘substantial influence’ over Potomac Edison as set forth in PUA § 6-105”<sup>50</sup> has been frustrated by OPC’s inability to obtain discovery from FirstEnergy or the Icahn Group<sup>51</sup> relating, among other things, to the negotiation of the agreement or the activities of the Icahn Directors and the FirstEnergy Board of Directors and its committees.<sup>52</sup>

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<sup>50</sup> Order No. 89888 ¶ 18.c.

<sup>51</sup> The Icahn Group consists of Carl C. Icahn, Andrew Teno, Jesse Lynn, Icahn Partners LP, Icahn Partners Master Fund LP, Icahn Enterprises G.P. Inc., Icahn Enterprises Holdings L.P., IPH GP LLC, Icahn Capital LP, Icahn Onshore LP, Icahn Offshore LP, and Beckton Corp. Icahn Agreement, Schedule A. Andrew Teno and Jesse Lynn are the current Icahn Directors.

<sup>52</sup> OPC’s efforts to compel discovery concerning these matters was unsuccessful. *See* Order No. 89990.

Nevertheless, the combination of public information and limited discovery present a *prima facie* showing that the Icahn Directors possess substantial influence over Potomac Edison as a result of the Icahn Agreement.<sup>53</sup>

The fundamental facts are not in dispute. Following the federal “Householder indictment”<sup>54</sup> and revelation of the HB6 bribery scandal, FirstEnergy’s stock price fell substantially.<sup>55</sup> Its credit rating was reduced to junk bond status.<sup>56</sup> Then, on February 16, 2021, Carl Icahn, described in the press as “a billionaire activist investor famous for hostile takeovers and shaking up corporate boards” announced his intention to purchase “between \$184 million and \$920 million in FirstEnergy stock.”<sup>57</sup> Sometime shortly thereafter, Icahn threatened to engage in a proxy fight with FirstEnergy in order to secure

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<sup>53</sup> Potomac Edison filed a copy of the Icahn Agreement with the Commission on March 31, 2021. A copy of the Icahn Agreement appears at Appendix A to the Letter from Jeffrey P. Trout counsel to Potomac Edison to Andrew Johnson, Executive Secretary Maryland Public Service Commission (Mar. 31, 2021) (Icahn Agreement). The letter also attached SEC Form 8-K indicating the effective date of the Icahn Directors Board memberships.

<sup>54</sup> Householder was arrested and charged on July 21, 2020. Ohio House Speaker, former chair of Ohio Republican Party, 3 other individuals & 501(c)(4) entity charged in federal public corruption racketeering conspiracy involving \$60 million (July 21, 2020), <https://www.justice.gov/usao-sdoh/pr/ohio-house-speaker-former-chair-ohio-republican-party-3-other-individuals-501c4-entity> (last accessed Feb. 17, 2020). The Householder indictment was publicly filed in federal district court shortly thereafter on July 30, 2020. *United States v. Householder*, Case No. 1:20-CR-077 Indictment (S.D. Ohio filed July 30, 2020).

<sup>55</sup> Mathew Fox, FirstEnergy plummets 45% in 2 days after investigators tie it to \$60 million bribery scheme that just led to the arrest of Ohio house speaker, Business Insider (July 22, 2020). <https://markets.businessinsider.com/news/stocks/firstenergy-stock-price-alleged-million-bribery-scheme-ohio-house-speaker-2020-7-1029421615>

<sup>56</sup> Andy Chow, FirstEnergy **CREDIT RATINGS DOWNGRADED to JUNK STATUS**, The Statehouse News Bureau (Nov. 25, 2020), <https://www.statenews.org/government-politics/2020-11-25/firstenergy-credit-ratings-downgraded-to-junk-status>.

<sup>57</sup> Jim Mackinnon, *Billionaire activist Carl Icahn’s purchase of FirstEnergy stock could lead to utility’s sale, analyst says*, Akron Beacon Journal (Feb. 18, 2021), <https://www.beaconjournal.com/story/news/2021/02/18/activist-investor-icahn-buying-significant-amount-firstenergy-stock/4492146001/>.



representation on the FirstEnergy Board of Directors. And less than a month after Icahn first announced his intended purchase, FirstEnergy capitulated to his demands.<sup>58</sup> On March 16, 2021, FirstEnergy and the Icahn Group entered into the Icahn Agreement. FirstEnergy agreed to give the Icahn Group, which owned approximately 3.5% of FirstEnergy’s outstanding shares<sup>59</sup> (an economic investment at the time of OPC’s petition with a market value of around \$707 million),<sup>60</sup> two seats on the FirstEnergy Board of Directors, and further agreed that the Icahn Directors would possess additional and unique rights not enjoyed by any other FirstEnergy Board member. Pursuant to the Icahn Agreement, FirstEnergy named the Icahn Directors to the FirstEnergy Board of Directors effective March 18, 2021, and they share in and possess ultimate corporate governance authority over FirstEnergy, the entity that wholly owns and controls Potomac Edison.<sup>61</sup>

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<sup>58</sup> “The Agreement instead resolves a potential proxy contest among shareholders related to the composition of the FirstEnergy Board of Directors.” Reply of Potomac Edison at 13. *See id.* at n.9 (“*See* [Icahn] Agreement at ¶ 1(a)(v) (‘The Icahn Group agrees not to conduct a proxy contest or engage in any solicitation of proxies, regarding any matter, including the election of directors, with respect to the 2021 Annual Meeting.’)”).

<sup>59</sup> OPC Petition at 20-21. *See also* Icahn Agreement ¶ 7 (stating the “Icahn Group collectively beneficially owns, an aggregate of 18,967,757 common shares”). Pursuant to ¶ 1(a)(xv) of the Agreement, the two Icahn Directors were each required individually **TO PURCHASE** 100 shares of FirstEnergy stock incident to their becoming FirstEnergy **BOARD** members, and have in fact done so. Jim McKinnon, Icahn's FirstEnergy directors now shareholders in Akron utility, Akron Beacon Journal (Mar. 26, 2021), <https://www.beaconjournal.com/story/business/2021/03/26/new-icahn-directors-now-shareholders-akrons-firstenergy-corp/7011810002/>.

<sup>60</sup> OPC Petition at 22

<sup>61</sup> FirstEnergy “has not effectuated the voting rights of the Icahn Designees pending completion of the MD PSC review.” Response to OPC DR No. 4.11(b). This limitation, however, has not prevented the Icahn Directors from participating in important actions, including exercising (as part of a committee that also includes three other independent directors) negotiating authority over the shareholder derivative litigation in federal court. We explain *infra*, that the settlement of that litigation, if approved, may lead to governance changes that enhance the extent to which the Icahn directors may exercise substantial influence over FirstEnergy, and, by extension, Potomac Edison.

Consistent with Commission precedent, the Icahn Group, including the Icahn Directors, now possess the ability to exercise substantial influence over Potomac Edison. In analyzing the precise issue of whether the acquisition of a seat on the board of a utility holding company constitutes substantial influence under PUA § 6-105, this Commission answered in the affirmative, finding that “[an investor’s] right to nominate a director to the [parent holding company] . . . is [a] way in which [the investor] will acquire the power to exercise substantial influence over [the holding company].”<sup>62</sup> That power inheres in the investor’s right to board of director membership separate and apart from all other considerations. “[T]he power to exercise substantial influence here [over the subsidiary utility arises] not from any direct leverage [the investor] could assert vis-à-vis BGE, but from [the investor and its board member’s] ability to influence decisions [the parent holding company] might make regarding the allocation of capital within [the holding company].”<sup>63</sup> The same is true with respect to FirstEnergy: the FirstEnergy Board is the ultimate arbiter of capital allocation within the holding company and thus with respect to Potomac Edison.<sup>64</sup>

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<sup>62</sup> Order No. 82719 at 31, *In the Matter of the Current and Future Financial Condition of Baltimore Gas and Electric Company* (Case No. 9173, June 2009).

<sup>63</sup> *Id.* at 34.

<sup>64</sup> See FirstEnergy 2020 annual report at i (providing overview of FirstEnergy’s “capital spend” including distribution rate base), <https://www.firstenergycorp.com/content/dam/investor/files/annual-reports/current.pdf>. FirstEnergy recently “announced a \$2.2 billion increase to its capital investment plan through 2025, which now totals \$17 billion from 2021 to 2025, including \$10 billion in sustainable energy investments.” FirstEnergy Announces Transformative \$3.4 Billion of Equity Financings, Introduces Long-Term Earnings Growth Rate of 6-8% (Nov. 7, 2021), [https://firstenergycorp.com/newsroom/news\\_articles/firstenergy-announces-transformative--3-4-billion-of-equity-fina.html](https://firstenergycorp.com/newsroom/news_articles/firstenergy-announces-transformative--3-4-billion-of-equity-fina.html). We are aware of no authority that restricts FirstEnergy’s oversight of Potomac

Potomac Edison continues to “stand[] by its position in its March 31, 2021 filing to the Commission (Maillog #234527) that Commission approval of the Agreement is not required.”<sup>65</sup> It contends that events happened in the wrong sequence in order for the Icahn Agreement to fall within the Commission’s authority under PUA § 6-105. Potomac Edison argues that because “Icahn was a FirstEnergy shareholder before the Company entered into the Agreement,” the Icahn “Agreement does not involve the ‘acquisition’ of Potomac Edison or any affiliate of Potomac Edison” within the reach of the statute.<sup>66</sup> In other words, Potomac Edison’s position is that the Commission is powerless to police instances where a person becomes affiliated with an electric utility and immediately thereafter acquires the power to exercise substantial influence over that utility. That argument is unavailing.

As a threshold matter, Potomac Edison’s timing argument is unsubstantiated because Potomac Edison has provided no evidence as to when Icahn became a shareholder of FirstEnergy. OPC was unsuccessful in obtaining discovery as to the circumstances, communications, and negotiations surrounding the Icahn Agreement because that information lies in the hands of FirstEnergy and the Icahn Group—and not Potomac Edison.

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Edison’s capital expenditures; to the extent any such internal restriction exists, FirstEnergy can presumably rescind and revise it at will.

<sup>65</sup> Response to OPC DR No. 1.41.

<sup>66</sup> Reply of Potomac Edison at 13.

Nevertheless, given the proximity in time of the announcement of investor Icahn's intended purchase and the execution of the Icahn Agreement, Icahn's substantial acquisition of FirstEnergy stock and the Icahn Agreement should be seen as a unitary scheme and transaction. This sequence of events fits comfortably within the reach of PUA Section 6-105(2)(e)(1) and the policies underlying the statute. PUA § 6-105(b)(2) provides that it:

is the policy of the State to regulate acquisitions by persons that are not engaged in the public utility business in the State of the power to exercise any substantial influence over the policies and actions of a public service company that provides electricity or gas in the State in order to prevent unnecessary and unwarranted harm to the customers of the public service company.

In order to effectuate that objective, PUA § 6-105(2)(e)(1) prohibits without Commission approval all means of acquiring the power to exercise substantial influence over an electric utility either "directly or indirectly" incident to becoming affiliated with the electric utility by means of stock acquisition.

Section 6-105 applies to "the acquisition of an electric company . . . that operates in Maryland."<sup>67</sup> This includes the acquisition of share interests in a parent holding company that owns and controls a Maryland electric utility, as is the case with FirstEnergy, which wholly owns and controls Potomac Edison. Section 6-105(2)(e)(1) provides that:

(e)(1) Without prior authorization from the Commission, a person may not acquire, directly or indirectly, the power to exercise any substantial influence over the policies and actions of an electric company, gas and electric company, or gas company, if the person

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<sup>67</sup> PUA § 6-105(1)(c).

would become an affiliate of the electric company, gas and electric company, or gas company as a result of the acquisition.

The Icahn Group became “affiliated” with FirstEnergy when(ever) it acquired nearly 19 million shares of FirstEnergy’s common stock. Section 6-105 provides that ““affiliate” has the meaning stated in [PUA] § 7-501,” which broadly encompasses “a person that . . . has . . . any economic interest in another person.” PUA § 7-501. Potomac Edison offers a cramped reading of the statute and argues that the direct or indirect acquisition of the power to exercise substantial influence must be simultaneous with the stock transaction that affiliates the newcomer (the person not previously engaged in the public utility business in Maryland) with the electric utility.

Even assuming for purposes of argument that a “direct[]” acquisition of the power to exercise substantial influence is one contemporaneous with the stock acquisition, that does not end the statutory inquiry.<sup>68</sup> PUA § 6-105(2)(e)(1) is expansive in its reach and likewise prohibits the “indirect[]” acquisition of the power to exercise substantial influence over Potomac Edison incident to the Icahn Group’s acquisition of FirstEnergy stock. As a matter of common usage, “indirectly” means “by a connection that is not immediate” or “in a way that is complicated or not obvious.”<sup>69</sup> It is evident from Icahn’s course of action that he set out to buy into the company and secure seats on the Board of FirstEnergy as part of a single course of action, and, as is plain, he achieved that

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<sup>68</sup> According to its plain meaning, “directly” could be construed to mean as the direct result of the Icahn acquisition of FirstEnergy’s stock. Based on even the limited information OPC has obtained in this proceeding, there is considerable merit in the argument that the Icahn Agreement was the direct result of the Icahn acquisition.

<sup>69</sup> *Indirectly*, dictionary.com, <https://www.dictionary.com/browse/indirectly>; *Indirect*, Cambridge Dictionary, <https://dictionary.cambridge.org/us/dictionary/english/indirectly>.

objective by entering into the Icahn Agreement. Whether construed as the direct or indirect acquisition of the power to exercise substantial influence over Potomac Edison, that coordinated scheme falls within the purview of PUA Section 6-105(2)(e)(1) and requires Commission authorization. It is transparently “an attempt by a person not engaged in the public utility business in the State to acquire the power to exercise any substantial influence over the policies and actions of a public service company that provides electricity . . . in the State.”<sup>70</sup> To construe the statute otherwise defeats its policy and purpose, and would create a loophole capable of evading Commission jurisdiction by the simplest subterfuge in the timing of events.

The Icahn Agreement reflects the contracting parties’ recognition that the Commission might well treat the Icahn Group’s purchase into FirstEnergy and attendant acquisition of FirstEnergy Board seats as a coordinated transaction subject to Commission review pursuant to PUA Section 6-105(2)(e)(1). Paragraph 1(a)(ii) of the Icahn Agreement provides, *in part*, that as long as an Icahn Director serves on the FirstEnergy Board, the Icahn Group “agree that none of them or any of their Affiliates or Associates (each as defined below) will exercise, or take any action that would constitute exercising, substantial influence or control over the Company or any of its subsidiaries.” This is a highly unusual provision and seems to have no other purpose than to try and assuage concerns the Commission may have as regards the Icahn Group’s acquisition of the power to exercise substantial influence over Potomac Edison. The only other state

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<sup>70</sup> PUA § 6-105(b)(2).

with a counterpart provision regulating the attempt to acquire substantial influence over a local utility is Oregon, and FirstEnergy has no utility assets there.<sup>71</sup>

Potomac Edison highlighted the provision (Paragraph 1(a)(ii)) when it filed the Icahn Agreement with the Commission and categorically asserted that “[t]he Agreement expressly prohibits the Icahn Group or the Icahn Designees from exercising substantial influence or control over FirstEnergy or any of its subsidiaries.”<sup>72</sup> Not so. Paragraph 1(a)(ii) contains its own rule swallowing exception, as it *further provides* that “the good faith discharge by the Icahn Designees of their fiduciary duties solely in their role as directors of the Company . . . shall in no event be deemed to constitute the exercise of substantial influence or control over the Company or any of its subsidiaries.” In other words, Paragraph 1(a)(ii) accomplishes nothing other than requiring the Icahn Directors to abide by fiduciary obligations they were already obliged to follow as a matter of pre-existing corporate law.

In addition to its substantive shortcomings, Paragraph 1(a)(ii) is a contractual provision enforceable only by FirstEnergy. Neither the Commission, Potomac Edison, nor its ratepayers can seek to enforce Paragraph 1(a)(ii) because Paragraph 16 of the agreement precludes the assertion of third party beneficiary rights, and states that the Icahn “Agreement is solely for the benefit of the parties hereto and is not enforceable by

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<sup>71</sup> ORS § 757.511(1). For an identification of FE’s assets, see FE’s SEC Form 10-K dated February 16, 2022. <https://www.sec.gov/ix?doc=/Archives/edgar/data/0001031296/000103129622000013/fe-20211231.htm>.

<sup>72</sup> Icahn Agreement, Transmittal Letter at 2.

any other persons.”<sup>73</sup> OPC DR No. 4.1 asked Potomac Edison whether the Commission, Potomac Edison or its ratepayers could enforce Paragraph 1(a)(ii). Potomac Edison declined to answer, stating that “Potomac Edison notes that the agreement is between the Icahn Group and FirstEnergy Corp, and that it expressly (at paragraph 16) disclaims that it creates any rights in third parties. Potomac Edison also notes that the Commission has jurisdiction over Potomac Edison. The issue described in the data request therefore appears to be a legal one, and Potomac Edison takes no position on it at this time.”<sup>74</sup>

The Icahn Directors’ commitment to act in good faith in accordance with their fiduciary obligations is likewise ineffectual. In Commission Case No. 9173 discussed above, the Commission found that the fiduciary obligations of an acquiring investor board member did not protect against the investor’s exercise of substantial influence over BGE. The same is true here. What the Icahn Group deems in the best interests of FirstEnergy, and the Icahn Group’s substantial share interest in FirstEnergy, may not be in the best interests of Potomac Edison and its ratepayers. For example, the Icahn Directors could believe that FirstEnergy capital is best spent on a major stock buyback, thereby boosting FirstEnergy’s share price (and the value of the Icahn Group’s investment) at a point in time when FirstEnergy’s distribution utilities, including Potomac Edison, were in need of capital funding for improvements needed to benefit ratepayers sooner rather than later. Or, the Icahn Directors could believe that increasing their

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<sup>73</sup> *Id.* ¶ 1.

<sup>74</sup> Response to OPC DR No. 4.1.



governance power within FirstEnergy is within FirstEnergy's best interests, as appears to have recently occurred (and is discussed below).

Potomac Edison also argues that “[r]equiring approval from the Commission for the addition of two board members here would set a troubling precedent and call into question whether Commission approval is required *every* time a parent company of a public service company in Maryland seeks to add a member or members to its board.”<sup>75</sup> This is a red herring. PUA Section 6-105(2)(e)(1) is intended to reach instances where new investors attempt to acquire substantial influence over a Maryland electric utility immediately or proximately incident to that acquisition. That is the case here, but it will not be the case every time a holding company such as FirstEnergy seeks to add a board member. It is, however, the usefulness and flexibility of the statute that it is able to reach newly devised artifices for doing so, such as the Icahn Group's purchase into FirstEnergy leading to, and shortly thereafter resulting in, the Icahn Agreement.

The corporate governance literature explains that agreements that provided shareholders corporate governance rights beyond the ability to vote their shares were generally limited to privately held corporations.<sup>76</sup> However, in the last decade or so, there has been a major expansion in the use of shareholder agreements in large, publicly traded corporations. Sometimes these agreements are implemented prior to a company's

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<sup>75</sup> Reply of Potomac Edison at 13.

<sup>76</sup> See, e.g., Jill Fisch, *Stealth Governance: Shareholder Agreements and Private Ordering*, 99 WASH. U.L. REV. (forthcoming 2022) March 2021 draft available at [https://scholarship.law.upenn.edu/cgi/viewcontent.cgi?article=3201&context=faculty\\_scholarship](https://scholarship.law.upenn.edu/cgi/viewcontent.cgi?article=3201&context=faculty_scholarship) (Fisch); Gabriel Rauterberg, *The Separation of Voting and Control: The Role of Contract in Corporate Governance*, 38 Yale L.J. 1124 (2021).

becoming a public traded entity, and in other instances they are executed at the behest of a large shareholder. The latter is the case here, and is also apparently the case with respect to the Blackstone Group’s recent acquisition of \$1 billion in newly issued FirstEnergy stock.<sup>77</sup> Because these shareholder agreements are negotiated instruments, they vary in their terms. Nevertheless, they often entitle the large investor to one or more seats on the corporate board of directors. This transforms the traditional nature of shareholder rights. Other common stockholders are limited to their voting rights, which are typically reactive in nature and responsive to board proposals. But by means of the shareholder agreement between the company and its large investor, the large investor enjoys additional and unique corporate governance rights, and through board membership can influence and control the corporation’s policies, objectives and conduct. “The board of directors . . . has primary authority to operate the corporation.”<sup>78</sup>

Seeking to evade the precedent of Case No. 9173, Potomac Edison argues that “[t]he addition of two members to FirstEnergy’s Board—raising the total number of

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<sup>77</sup> The Icahn Agreement has set a troubling precedent, as it signals FirstEnergy’s willingness to sell board seats to major investors. Last November, FirstEnergy “announced it will issue \$1 billion of common stock to Blackstone Infrastructure Partners LP at \$39.08 per share. The company consummated the private placement in December 2021 and has agreed to nominate a director candidate recommended by Blackstone at its 2022 shareholder meeting.” Darren Sweeney, *FirstEnergy touts shareholder settlement as latest step in transformation*, S&P Capital IQ pro (Feb. 11, 2022) <https://www.capitaliq.spglobal.com/web/client?auth=inherit&overridecdc=1&#news/article?id=68867359&KeyProductLinkType=6>. FirstEnergy filed a copy of the FirstEnergy-Blackstone agreement with the Commission on December 30, 2021), Maillog No. 238391. The director nomination provision is set forth in Section 5.5 and, as discussed *supra*, appears to afford Blackstone the right to nominate a director to the FirstEnergy board of directors for as long as Blackstone maintains the requisite ownership interest in FirstEnergy. FirstEnergy has agreed to name the Blackstone nominee to any vacant Board seat during the nomination period, and to otherwise support the nominee’s candidacy in any future Board elections.

<sup>78</sup> Fisch at 35.

members from 12 to 14—will not alter the Board’s power structure in such a way that permits the Icahn Designees to exercise substantial influence like EDF could.”<sup>79</sup> But in the *EDF* case the Commission did not engage in head counts, finding instead that where a large investor had one seat on the board of directors, it possessed the ability to substantially influence parent decisions over matters of vital import to the subsidiary Maryland utility, including the allocation of capital or the composition of the utility board of directors.<sup>80</sup> Anyone who has ever sat on a deliberative voting body, or paid attention to voting bodies, understands that a single vote can be determinative.

Potomac Edison’s head counting likewise elides the fact that the size of board membership can vary over time—as is the case here. FirstEnergy just announced a settlement of shareholder derivative suits relating to the HB6 bribery scandal that will result in six current board members not standing for re-election<sup>81</sup> and may lead to a downsizing of the Board. “FirstEnergy said it has been considering options to reduce the board's size, though it did not state a final number.”<sup>82</sup> Were FirstEnergy to reduce its

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<sup>79</sup> Reply Potomac Edison at 16. The Board now has 16 seats. <https://www.spglobal.com/marketintelligence/en/news-insights/latest-news-headlines/firstenergy-agrees-to-board-refresh-review-of-executive-team-lobbying-activity-68853424>

<sup>80</sup> As the entity that owns 100% of Potomac Edison, FirstEnergy controls the membership of Potomac Edison’s board of directors. *See* response to OPC DR No. 2.08, attach. B, By-Laws of Potomac Edison, section 3.2.

<sup>81</sup> FirstEnergy SEC Form 8-K (Feb. 10, 2022); <https://d18rn0p25nwr6d.cloudfront.net/CIK-0001031296/3b053861-aeb0-4839-ab1c-166713217bee.pdf>. The settlement was negotiated by the FirstEnergy Board of Directors’ “Special Litigation Committee,” a four-member group that includes Icahn-designee Jesse Lynn. FirstEnergy SEC Form 8-K (June 30, 2021) <https://www.sec.gov/Archives/edgar/data/1031296/000103129621000063/fe-20210629.htm>

<sup>82</sup> Darren Sweeney, FirstEnergy agrees to board refresh, review of executive team, lobbying activity, S&P Global Marketing Intelligence (Feb. 10, 2022) , <https://www.spglobal.com/marketintelligence/en/news->

Board size from 16 to 10 commensurate with the current member withdrawals, the Icahn Group would enjoy two seats out of ten and need only four votes out of the remaining eight to dictate corporate action, as opposed to the other members, who would need to obtain six votes out of ten in order to oppose the Icahn Directors. The power imbalance is even more pronounced if the Blackstone Group director aligns with the Icahn Directors and forms an institutional investor block of three votes out of ten. The problem is exacerbated as the size of the board is reduced.<sup>83</sup>

The shareholder derivative suit settlement agreement is subject to the court's approval. On February 11, 2022, federal district court Judge John Adams issued an order asking a number of questions concerning the proposed governance conditions of the proposed settlement that FirstEnergy must answer no later than February 22, 2022. Among other things, the federal district court has directed the parties to provide:<sup>84</sup>

The names of the Directors chosen to not run for re-election and the factual basis used to choose those persons;

The precise nature and extent of the governance reforms, including who will oversee and monitor the implementation of the reforms;

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[insights/latest-news-headlines/firstenergy-agrees-to-board-refresh-review-of-executive-team-lobbying-activity-68853424](https://www.firstenergy.com/insights/latest-news-headlines/firstenergy-agrees-to-board-refresh-review-of-executive-team-lobbying-activity-68853424).

<sup>83</sup> Concern about expanded power for the Icahn directors if the size of the Board is reduced is not conjecture. The February 10, 2022, investor presentation mentioned *supra* note 18, at 7, states (at slide 8) that the provisions of the settlement of “multiple shareholder derivative lawsuits in Ohio” achieved by the FirstEnergy Board’s “Special Litigation Committee” includes “[a] review of the current executive team to be conducted by a special Board committee” and the understanding that “Six members of the Board, who have served for 5+ years, will not stand for re-election at the 2022 annual shareholder meeting.” February 10th Presentation. The presentation goes on to state (*id.*) that “We had been evaluating various options to reduce the size of the Board, following the addition of seven new directors in 2021, with an eighth from Blackstone to be appointed at the 2022 annual meeting[.]”

<sup>84</sup> *Miller v. Anderson*, Case No. 5:20CV1743, ECF No. 274, Order and Decision, slip op. at 3 (N.D. Ohio Feb. 11, 2022).

The extent and details of any conclusions reached by the Special Litigation Committee pursuant to its independent review of the facts surrounding this litigation; [and]

The extent and details of any conclusions reached by the Special Litigation Committee pursuant to its independent review of the facts surrounding this litigation.

The answers to these questions are material to this investigation: “the future of FirstEnergy’s relationship with Potomac Edison in light of recent events,” and further demonstrate the need to expand and continue this investigation.<sup>85</sup>

Potomac Edison also ignores the influence and power that the Icahn Directors have as committee members of FirstEnergy’s board committees.<sup>86</sup> Corporate boards often delegate substantial powers to subordinate committees, and that is the case with FirstEnergy. For example, and as noted *supra*, Icahn Director Lynn serves with three other Board members on FirstEnergy’s Special Litigation Committee, which “ha[s] full and binding authority to determine the Board's actions with respect to pending shareholder derivative litigation.”<sup>87</sup> As discussed above, the Special Litigation Committee just entered into a settlement that imposes substantial corporate governance changes at FirstEnergy and may well increase the Icahn Group’s voting power on the

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<sup>85</sup> FirstEnergy is required to respond to these questions on February 22, 2022. Assuming the responses provide information relevant to this proceeding, OPC will seek to lodge them with the Commission once they are made public.

<sup>86</sup> As the Commission held in Order No. 82719 (at 24) “EDF’s power to nominate a director to CEG’s Board of Directors – a director who could serve on or even lead influential committees – compounds EDF’s post-closing influence in a very real and substantial way.”

<sup>87</sup> Lisa Winston Hicks and Paul Kaleta Elected to FirstEnergy Board of Directors (June 30, 2021), [https://www.firstenergycorp.com/newsroom/news\\_articles/lisa-winston-hicks-and-paul-kaleta-elected-to-firstenergy-board-.html](https://www.firstenergycorp.com/newsroom/news_articles/lisa-winston-hicks-and-paul-kaleta-elected-to-firstenergy-board-.html)

FirstEnergy Board.<sup>88</sup> Heightening their ability to exercise substantial influence over Potomac Edison, the Icahn Directors possess special membership rights not enjoyed by any other Board member. Pursuant to Paragraph 1.a(xi) of the Icahn Agreement, FirstEnergy cannot form an Executive Committee without including an Icahn Director, and “once the applicable Regulatory Approvals have been obtained,” which Potomac Edison contends has already transpired, the Icahn Directors must participate in key activities and decisions:

any Board consideration of appointment and employment of named executive officers, mergers and acquisitions of material assets, or dispositions of material assets, or similar business combination transactions, such voting with respect thereto shall take place only at the full Board level or in Board committees of which one of the Icahn Designees is a member[.]

This includes a sale of Potomac Edison or its material assets. Potomac Edison has acknowledged that “no other member of the FE Board has similar written commitments” from FirstEnergy providing such rights.<sup>89</sup>

Potomac Edison likewise seeks to downplay the Icahn Group’s economic interest in FirstEnergy as compared to EDF’s economic interest in Constellation.<sup>90</sup> This is a distinction without a difference. Assuming that the Icahn Group still holds 18,967,757 shares of FirstEnergy stock, it has (at current market prices) a roughly \$791 million ownership interest in FirstEnergy. Icahn and the Icahn Group have a reputation as one of

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<sup>88</sup> FirstEnergy SEC Form 8-K (Feb. 10, 2022); <https://d18rn0p25nwr6d.cloudfront.net/CIK-0001031296/3b053861-aeb0-4839-ab1c-166713217bee.pdf>.

<sup>89</sup> Response to OPC DR No. 1.19.

<sup>90</sup> Reply of Potomac Edison at 13-16.

the foremost institutional investors in the United States (if not internationally), were viewed as a “white knight” coming to the rescue of FirstEnergy, and have a track record of being highly activist investors. Based upon publicly available information, Icahn Enterprises LP has some \$28 billion in assets.<sup>91</sup> Consistent with the Commission’s findings in Order No. 82719, the Icahn Directors enjoy substantial influence over Potomac Edison as members of FirstEnergy by means of their presence on the FirstEnergy Board and sundry Board committees, their access to corporate information, and their attendant ability to influence other Board members and argue for and against various corporate policies and objectives.<sup>92</sup>

Finally, Potomac Edison claims that “Section 6-105(e)(2) is instructive here” and that “it suggests that the General Assembly contemplated that a transaction that *solely* involves less than 20% of *any* public service company’s board of directors seats would not require Commission approval.”<sup>93</sup> Potomac Edison acknowledges that § 6-105(e)(2) does not apply here.<sup>94</sup> Section 6-105(e)(2) has nothing to do with this matter because it is limited in reach to acquisitions of an electric and gas company in Maryland.<sup>95</sup> Potomac Edison is an electric utility. At the time § 6-105(e)(2) was enacted BGE was the only “electric and gas company” in the state, and that remains the case today.

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<sup>91</sup> Icahn Enterprises LP, <https://ycharts.com/companies/IEP/assets>.

<sup>92</sup> See Order No. 82719 at 24 and 33

<sup>93</sup> Reply of Potomac Edison at 16.

<sup>94</sup> *Id.*

<sup>95</sup> PUA § 6-105(e)(2); see also Order No. 82719 at 19 (finding same).

As the Commission explained in Case No. 9173, § 6-105(e)(2) was the product of a settlement agreement that resolved a number of disputes relating to BGE.<sup>96</sup> Undermining Potomac Edison’s policy argument to extend the reach of § 6-105(e)(2), “[t]he General Assembly considered and rejected amendments to Senate Bill 1013 that would have extended the ‘safe harbor’ to cover investments in the stock of other Maryland utility holding companies.”<sup>97</sup> The Commission rejected the opportunity to engage in a policy-based extension of the provisions in the *EDF* matter even though that acquisition fell outside the specific reach of § 6-105(e)(2) but concerned BGE.<sup>98</sup> Instead, the Commission found that—of and by itself—EDF’s right to nominate a director to the holding company board constituted a separate and independent basis to find that EDF would possess the power to exercise substantial influence over the utility.

**III. The Commission should proceed by taking immediate regulatory action where appropriate and continuing the investigation to ensure all relevant facts come to light.**

Based on the foregoing, OPC has several recommendations for how the Commission should proceed from here. We review the support for each one below.

1. *The Commission should broaden the scope of the investigation to include FirstEnergy and FESC, permit discovery requests concerning the issues set for investigation, and follow the period of discovery by establishing hearing procedures.*

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<sup>96</sup> Order No. 82719 at 5-6, 16-17.

<sup>97</sup> Order No. 82719 at 19.

<sup>98</sup> “The amendments adding (e)(2) to PUC § 6-105 left (e)(1)’s baseline ‘substantial influence’ standard untouched, giving us no basis on which to conclude that the ‘safe harbor’ is meant to gut (e)(1) as [the parent holding company] suggests.” Order No. 82719 at 18-19. The same reasoning applies here.



Potomac Edison suggests that this investigation be closed because it involves, at most, a \$38,000 refund, the treatment of which can be addressed in the next Potomac Edison base rate case. As shown here, nothing could be further from the truth. The discovery conducted in this case, and reviewed above, particularly viewed in the context of other related regulatory and judicial proceedings, makes clear that this investigation must be broadened, not closed. The reason is simple: the questions that the Commission set for investigation remain unresolved and cannot be resolved absent additional processes that include the right to seek discovery directly against FirstEnergy and FESC.<sup>99</sup>

Broadening the scope of this investigation makes sense for a number of reasons: First, as we have explained above, questions about the bases for the \$38,000 amount that Potomac Edison says is the total to be refunded have not been answered and will not be answered if Potomac Edison is the only party responsible for providing responses. The discovery responses show that FirstEnergy and FESC directed the review of Potomac Edison rates to purge them of charges for illegal activities. For this reason alone, it is essential to a fair and complete process that OPC and others have an opportunity to seek information from the corporate entities further up the chain.

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<sup>99</sup> As Commissioner Richard noted in his dissent to the Commission's Order 90033, "Potomac Edison and FirstEnergy are both subject to the Commission's jurisdiction. *See, Re FirstEnergy Corporation*, Case No. 9233 (Order No. 83788) 102 MD P.S.C. 11 (2011) at 40. Therefore, the activities of FirstEnergy should not be shielded from review by the Commission[.]" Order No. 90033, Richard, Comm'r, dissenting, at 1 & n.1.

Second, the FERC DAA Audit Report confirms both the need for continued investigation, and that FirstEnergy and FESC are the parties who possess the needed data. The DAA Audit Report shows that there were various categories of payments made to pursue this scheme. But what is lacking in this proceeding is an on-the-record showing that all of those categories have been examined to determine whether any of those dollars ended up in Potomac Edison rates, and to protect against the inclusion of these costs in rates going forward.

As explained above, the DAA Audit Report states that FESC lacks critical internal controls:

Audit staff interviews of FESC employees, reviews of internal emails and messages, and Attachment A – Statement of Facts included in DPA [Deferred Prosecution Agreement] and agreed to by FirstEnergy indicate the existence of significant shortcomings in FirstEnergy and its subsidiaries’ internal controls over financial reporting, including controls over accounting for expenses relating to civic, political, and related activities, such as lobbying activities performed by and on behalf of FirstEnergy and its subsidiaries.<sup>100</sup>

Third, the DAA auditors go on to identify, based on information provided by FirstEnergy, various categories of funds that may have been used as part of the FirstEnergy’s illegal activities. These funds are separated into internal and external lobbying expenses. The items in the “External Lobbying” category include:

*Payments to Section 501(c)(4) Entities and to Hardworking Ohioans, Inc.:* FirstEnergy made payments of approximately \$70.9 million to various 501(c)(4) entities and to Hardworking Ohioans,

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<sup>100</sup> DAA Audit Report at 48.

Inc. for lobbying or other nonoperating purposes, or that were not sufficiently supported.<sup>101</sup>

The DAA goes on to explain that \$1.5 million of the \$70.9 million noted above was “identified as being charged to the [FirstEnergy distribution companies] and the Transmission Companies, \$0.65 million was improperly recorded as General and Administrative costs, while around \$0.85 million was improperly recorded as the cost of electric plant in service.”<sup>102</sup> The materials produced by Potomac Edison in this case show that [BEGIN CONFIDENTIAL] [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] [END CONFIDENTIAL]

The auditors next identify another category of spending on activities apparently connected to the illegal scheme:

*Payments to Sustainability Funding Alliance of Ohio, Inc. and IEU-Ohio Administration, LLC:* From 2010 to early 2019, FirstEnergy made payments to Sustainability Funding Alliance of Ohio, Inc., and IEU-Ohio Administration Company, LLC, two small entities associated with a former Chairman of the PUCO, totaling \$22.8 million. FESC allocated around \$11.9 million of the total payments to FirstEnergy’s [distribution companies] and Transmission Companies as General and Administrative costs, of which \$6.7 million was recorded as electric plant in service and the balance of around \$5.2 million as General and Administrative costs, which were used in customer rate development for certain of those regulated entities. An additional amount of \$9 million, which was paid in part to Sustainability Funding Alliance of Ohio, Inc. under a different vendor number, and in part to IEU-Ohio Administration

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<sup>101</sup> *Id.* at 50.

<sup>102</sup> *Id.*

Company, LLC, was allocated to the FirstEnergy FPU's located in Ohio.<sup>103</sup>

As concern these payments/charges, the audit report states that “FirstEnergy identified certain of these transactions were either improperly classified, misallocated to certain of the [distribution utilities] and Transmission Companies, or lacked proper supporting documentation and resulted in amounts collected from customers.” *Id.* at 51. The report goes on to state that “FirstEnergy has estimated that around \$185,000 in customer refunds are due, stemming from the \$20.9 million allocated to the [distribution utilities] and Transmission Companies[,]” and that FirstEnergy has “represented that it would make refunds and has already made the necessary accounting entries to correct this issue and prevent the expenses from impacting future rates.”<sup>104</sup> Again, the materials produced by Potomac Edison in this case show that **[BEGIN CONFIDENTIAL]** [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED].<sup>105</sup> **[END CONFIDENTIAL]**

The FERC auditors next identify another category of apparently illegal spending that appears to implicate Potomac Edison ratepayers:

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<sup>103</sup> *Id.* (footnote omitted).

<sup>104</sup> *Id.* at 50-51. The \$20.9 million figure appears to be the combination of the \$11.9 million and \$9 million payments referenced above. While the \$9 million charge is stated to have been allocated to FirstEnergy’s Ohio-based distribution companies, we are unsure which of the distribution utilities were allocated shares of the \$11.9 million payment.

<sup>105</sup> Potomac Edison produced in response to OPC DR No. 1.4 a set of journal entries that include a reference to “Randazzo payments,” which we assume concerns the former PUCO Chair. We do not know whether the dollar amounts associated with those entries are consistent with the amounts identified by the FERC DAA auditors.

*Payments to Sixteen Entities Associated With One Person:* In coordination with its filing of SEC Form 10-K for the year ended December 31, 2020, FirstEnergy revealed to audit staff in February 2021 that FirstEnergy was investigating payments totaling approximately \$28.8 million made between 2003 and 2020 to sixteen entities associated with one individual. FESC allocated around \$19.7 million of these payments to FirstEnergy’s [distribution utilities], \$1.1 million to the Transmission Companies, \$2.2 million to former generation subsidiaries, and \$5.8 million to FirstEnergy and other nonregulated subsidiaries. FirstEnergy identified certain of these transactions were either improperly classified, misallocated to certain of the [distribution utilities] and Transmission Companies, or lacked proper supporting documentation and resulted in amounts collected from customers. FirstEnergy has estimated that around \$9.6 million in customer refunds are due, stemming from the \$20.8 million allocated to the [distribution utilities] and Transmission Companies. FirstEnergy represented that it would make the refunds and has already made the necessary accounting entries to correct this issue and prevent the expenses from impacting future rates.<sup>106</sup>

We have not found reference in the materials produced in this proceeding to “payments to sixteen entities associated with one person,” and do not know whether some (or any) of the \$19.7 million that apparently ended up in distribution utility rates includes Potomac Edison.<sup>107</sup>

Turning to the “Internal Lobbying” category, the DAA auditors state that FESC employees did not properly record their time spent on lobbying activities:

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<sup>106</sup> DAA Audit Report at 51.

<sup>107</sup> Potomac Edison produced in response to OPC DR No. 1.4 a set of journal entries that include a reference to “Tony George payments,” but we do not know whether (a) “Tony George” is the person associated with sixteen entities, or, (b) even if so, whether the dollar amounts associated with the entries on the data response are consistent with the amounts identified by the FERC auditors. In a recent press report George stated that “I personally never took 28-point-whatever million dollars from anybody.” Jeremy Pelzer, *Audit: FirstEnergy improperly used ratepayer money to fund HB6 dark money efforts*, Cleveland.com (Feb. 4, 2022), <https://www.cleveland.com/news/2022/02/firstenergy-ordered-by-feds-to-refund-customers-for-house-bill-6-lobbying-costs.html>

Audit staff interviewed FESC employees who were classified as registered lobbyists in its Governmental Affairs Department that engaged in lobbying activities on behalf of FirstEnergy and its subsidiaries. Based on interviews pertaining to activities performed by the employees and reviews of their time cards and associated accounting for their labor, audit staff determined that FESC did not record the portion of the costs of labor in its Governmental Affairs Department that was associated with the performance of lobbying activities in Account 426.4, as required by the Commission's accounting regulations. As a result, FESC charged the improperly accounted for costs to FirstEnergy and its subsidiaries. The costs were included in the Transmission Companies' annual wholesale transmission revenue requirements and charged to their customers.

Further, audit staff found that FESC lacked formal procedures and oversight controls to help ensure that lobbying costs were accounted for appropriately. FESC should have had adequate controls in place to prevent such accounting errors. Also, audit staff is concerned about FESC's lack of adherence to its prevailing internal controls and procedures.<sup>108</sup>

We have not been able to determine based on the information that has been produced here whether the issues addressed in this passage had an impact on the charges to Potomac Edison ratepayers.

In these circumstances, the Commission should broaden the scope of this investigation to include FirstEnergy and FESC. OPC and the other parties should be given an opportunity to serve discovery on these companies and complete efforts to gain a thorough understanding of the impacts of the scandal on Potomac Edison ratepayers. This period of discovery should be followed by the establishment of a schedule that would include: the filing of written testimony, a hearing schedule and post-hearing briefing.

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<sup>108</sup> DAA Audit Report at 51-52.

2. *The Commission should order FirstEnergy and Potomac Edison to show cause as to why the Icahn Agreement should not be subject to Section 6-105 of the Public Utilities Article.*

Consistent with its directives in Case No. 9173, “[t]he Commission [should] order[] production of all documents relevant to the [Icahn Agreement, including Icahn’s purchase of FirstEnergy stock, and all communications between FirstEnergy and the Icahn Group (or any member thereof) relating to these matters] and set a procedural schedule . . . to address the new corporate and economic relationships among [FirstEnergy, the Icahn Group, and Icahn Directors] as well as the effects on [Potomac Edison].”<sup>109</sup> FirstEnergy and the Icahn Group proceeded at risk “without prior authorization”<sup>110</sup> from the Commission and cannot properly argue that these matters are a *fait accompli*.<sup>111</sup> Recognizing the risk of this Commission’s assertion of jurisdiction incident to PUA § 6-105(e)(1), “the Company has not effectuated the voting rights of the Icahn Designees pending completion of the MD PSC review.”<sup>112</sup> Fundamentally, the Commission is fully empowered to take all steps necessary to preclude or protect against the Icahn Group’s and Icahn Directors’ acquisition of the power to exercise substantial influence over Potomac Edison.

3. *The Commission should direct that all refund reports, related analyses, or other documents provided to FERC in response to the DAA audit, and*

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<sup>109</sup> Order No. 82719 at 11. *See also In the Matter of the Current and Future Financial Condition of BGE*, Order No. 82407, Case No. 9173 (Jan. 16, 2009).

<sup>110</sup> PUA § 6-105(e)(1).

<sup>111</sup> FirstEnergy did not obtain an opinion of counsel with respect to the Commission’s jurisdiction over the Icahn Agreement. See Letter (Sept. 22, 2021) (supplementing response to OPC DR No. 1.12).

<sup>112</sup> Response to OPC DR No. 4.11.

*which concern the FirstEnergy distribution utilities, must also be provided to the Commission and made available for review in this proceeding.*

The DAA Audit Report requires that FirstEnergy respond to an extensive set of thirty-eight (38) separate recommendations, certain of which require the submission of additional studies and reports, estimates of possible overcharges, and completion of training requirements.<sup>113</sup> In general, these recommendations relate to improvements that FirstEnergy needs to make to how it imposes charges upon its distribution utilities. The recommendations also include the development of certain “refund analys[es].”<sup>114</sup>

Some of the responsive information will relate to the ongoing imposition of charges from FirstEnergy and FESC to Potomac Edison. For this reason, OPC asks that the Commission require that all materials prepared in response to these recommendations be filed with the Commission. In addition, OPC and other interested parties must be given an opportunity to review these materials and comment on them. This proceeding should remain an “open” case until all of the requisite filings have been made and comments have been received.

4. *The Commission should direct that the results of all investigations of the conduct of FirstEnergy that led to this proceeding be submitted to the Commission and be made available to the public for review and comment.*

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<sup>113</sup> DAA Audit Report at 6-12. First Energy has accepted most of the recommendations. DAA Audit Report, Section V.

<sup>114</sup> *E.g.*, Recommendation 9, at 8. The DAA auditors’ recommended actions that FirstEnergy should take include that it “[c]ritically review and strengthen internal controls in FirstEnergy and its subsidiaries.” *Id.* at 52. FirstEnergy states (DAA Audit Report, attach. A at 76) that it “[a]ccept[s]” this recommendation, and that it will undertake the requisite review and strengthening described in the recommendation.



The FERC DAA audit report states that several investigations related to the misconduct FirstEnergy have been completed or are ongoing:

Following the filing of the DOJ complaint, the U.S. Securities and Exchange Commission, the U.S. Internal Revenue Service, the Public Utilities Commission of Ohio, the Ohio Attorney General, and the Commission commenced investigations of FirstEnergy's operations. In addition, FirstEnergy initiated its own internal investigation to be overseen by the Independent Review Committee of FirstEnergy's Board of Directors. As of the date of this report, these investigations have either not been completed, or the findings of these investigations were not available to audit staff during performance of this audit.<sup>115</sup>

The DAA Audit Report goes on to state that FirstEnergy must take action before FERC if its accounting is called into question by any investigation:

FirstEnergy has committed that, in the event that final, conclusive results of one or more of the investigations calls into question the propriety of its past accounting and/or rate determination decisions and customer charges, it will provide notice to the Commission and initiate actions to attain compliance with Commission accounting requirements and make refunds to customers, as appropriate.<sup>116</sup>

There should be no doubt that the results of these ongoing investigations, including the "internal investigation to be overseen by the Independent Review Committee of FirstEnergy's Board of Directors," may well be relevant to the Commission's consideration here of the "future" of the FirstEnergy-Potomac Edison relationship.<sup>117</sup> OPC requests that the Commission direct that FirstEnergy (or Potomac

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<sup>115</sup> *Id.* at 17 (footnote omitted).

<sup>116</sup> *Id.* at 51.

<sup>117</sup> *Id.* at 17.

Edison, or both) submit all reports, analyses, or studies that concern the conduct at issue here to the Commission. And, again, OPC and other interested parties should be given the opportunity to review and comment on these materials.

We also ask that the Commission make clear that if the results of these investigations indicate a need for additional actions in Maryland, including with respect to making refunds, that Potomac Edison will so advise the Commission and will implement whatever additional measures are needed.

- 5. Potomac Edison should be required to report to the Commission on the controls it has implemented to ensure that, going forward, there is full and independent review of all charges imposed by FESC.*

This proceeding has in some ways demonstrated the obvious: that FESC plays a significant role in the determination of the charges that end up in Potomac Edison rates. For example, discovery responses show that more than ten years ago, following the completion by FirstEnergy of its acquisition of Allegheny Electric, the Potomac Edison Board of Directors [BEGIN CONFIDENTIAL] [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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<sup>118</sup> The “Potomac Edison Board of Directors” is something of a misnomer. The response to OPC DR No. 1.43 identifies the Board members as Messrs. Samuel L. Belcher, Steven E. Strah, and K. Jon Taylor. All three are FirstEnergy executives.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

<sup>119</sup> [END CONFIDENTIAL]

OPC DR. No. 4.3 asked Potomac Edison to identify all instances where Potomac Edison objected to the presented charge, identify the nature of the charge and the objection, the parties involved, and the outcome of the dispute” during the period from January 1, 2012 through December 31, 2020.<sup>120</sup> The answer is that there were none. While Potomac Edison says that it reviews FESC charges “on a recurring basis,” it is not clear who conducts the reviews. The Potomac Edison refund analysis produced here was

[BEGIN CONFIDENTIAL] [REDACTED]

[REDACTED]

[END CONFIDENTIAL] It is also unclear the extent to which any reviews that are conducted of FESC charges are substantive. In response to a discovery request, Potomac

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<sup>119</sup> Dunlap’s LinkedIn profile indicates that he is an employee of FirstEnergy, not Potomac Edison. <https://www.linkedin.com/in/daniel-dunlap-a2160829/>.

<sup>120</sup> Response to OPC DR No. 4.3.

Edison states that while it reviews FESC charges “on a recurring basis,” Potomac Edison has “not formally objected to any FESC charges to PE during the time period identified.”<sup>121</sup> Potomac Edison’s role in all of this is at best unclear. This data response was prepared by Mark A. Myers, who is the “Manager, Ohio Business Services at FirstEnergy Corp.”<sup>122</sup> In other words, the review by Potomac Edison of FESC charges is being done by a FirstEnergy employee. As discussed *supra* in Section II, the Corporate Separation Audit of FESC and FirstEnergy’s Ohio distribution utilities performed for the PUCO similarly found that the distribution utilities never dispute FESC charges and raised substantial red flags concerning FESC’s charge allocation policies and practices.<sup>123</sup>

The Commission should have assurance that Potomac Edison is able to conduct thorough review of FESC charges, and that such reviews are being conducted. The FERC DAA Audit Report makes apparent the need for this Commission to address these issues. As noted above, the auditors explain that FESC did not provide sufficient billing details to its subsidiaries:

Audit staff discovered that billing information FESC provided to FirstEnergy’s subsidiaries pertaining to charges for services provided was insufficient. Specifically, FESC did not provide the detailed information required by the Commission’s regulations to reflect the services it provided and showing service company accounts for the charges billed and classified as direct costs, indirect costs, or compensation for use of capital.<sup>124</sup>

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<sup>121</sup> *Id.*

<sup>122</sup> *Id.*

<sup>123</sup> Corporate Separation Audit.

<sup>124</sup> DAA Audit Report at 59.

The report goes on to point out that “FESC’s accounting and billing procedures resulted in the FirstEnergy subsidiaries not having the detailed information required to appropriately account for costs charged by FESC. As a result, the FirstEnergy subsidiaries misclassified some costs charged by FESC.”<sup>125</sup>

The FERCDAA auditors recommend that FirstEnergy:

Revise FESC policies, procedures, and accounting systems so as to provide sufficient billing information to FirstEnergy’s subsidiaries in accordance with the Commission’s regulations.<sup>126</sup>

FirstEnergy has accepted this recommendation. OPC urges that the Commission require FirstEnergy to submit the revisions to its policies, procedures, and accounting systems to the Commission for its review.

6. *Potomac Edison should be directed to show cause why its agreement with FESC should not be modified to afford it the opportunity to dispute and not pay improper charges.*

As discussed above, based upon its discovery response to OPC, it does not appear that Potomac Edison has disputed any charge from FESC going back to January 1,

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<sup>125</sup> *Id.* There is now compelling evidence, and indeed, FirstEnergy has acknowledged, that there are major shortcomings in FirstEnergy and the FESC’s allocation of costs to its distribution utilities, including Potomac Edison. In FirstEnergy’s February 10th Presentation mentioned *supra*, as part of its February 15, 2022, earnings call, FirstEnergy indicates (at slide 31) that it intends to make “accounting changes” and move from “capital to expense” approximately \$90 million in annual “vegetation management” charges and \$60 million in (otherwise unexplained) annual “corporate support” charges. It is difficult to comprehend how FirstEnergy ever believed there was a legitimate basis to include these traditional operation and maintenance and administrative and general costs in utility capital rate base. It is unknown to what extent these improper capital costs are reflected in Potomac Edison’s rates, and how much its ratepayers have been improperly charged as a result.

<sup>126</sup> *Id.* at 60.

2012.<sup>127</sup> To like effect, the Corporate Separation Audit found that subsidiaries have minimal oversight of FESC cost allocations:<sup>128</sup>

the Ohio Companies have little insight into the allocated charges they are receiving from FirstEnergy Service Company. . . . There is no system in place for the Ohio Companies to review or dispute an allocated charge. Allocated charges are simply passed on to the Ohio Companies with little oversight from Ohio Company staff or even the business services group that works directly with the Ohio Companies.

Based upon Potomac Edison's response to OPC's discovery request concerning FESC's authorities with respect to Potomac Edison, [BEGIN CONFIDENTIAL] it [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[END CONFIDENTIAL].<sup>129</sup>

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<sup>127</sup> Response to OPC DR No. 4.3. It may well be that Potomac Edison has never disputed any charge from FESC.

<sup>128</sup> Corporate Separation Audit at 83.

<sup>129</sup> Response to OPC DR No. 2.10, attach. B-Confidential.

Given FirstEnergy's admitted deficiencies in its response to the DAA audit in FESC's practices, the improprieties it and Potomac Edison have acknowledged in this proceeding, and the corroborative findings in the Ohio Corporate Separation audit, it is essential that Potomac Edison have the right and obligation to protest improper FESC charges, including inappropriately documented charges.

7. *Potomac Edison should be required to have performed an independent and shareholder-funded audit of all charges imposed on Potomac Edison by FESC, and should submit that audit to the Commission.*

In light of the actions that have led to this proceeding, the information that has been produced during the investigation, and the audit reports that have been produced both at FERC and elsewhere, the Commission should direct that Potomac Edison have an annual and independent audit performed of Potomac Edison's review of FESC charges. The audit should be funded by Potomac Edison, and no costs associated with the audit should be passed on to ratepayers. The results of the audit should be filed with the Commission and made available for public review and comment.

8. *The Commission should direct Potomac Edison to address the extent to which FirstEnergy's misconduct has affected the cost of access to the money pool.*

In response to OPC DR No. 1.33, Potomac Edison admitted that its cost to borrow from the Regulated Money Pool increased due to rating agencies' downgrades of Potomac Edison's credit ratings in the wake of the bribery scandal. It stated, however, that "there have been no documents, reports, analyses, or assessments on how the scandal

has or might affect PE's cost to access funds from the Regulated Money Pool,"<sup>130</sup> and refused to engage with questions about what measures it had taken or might take to hold ratepayers harmless for such increased costs, asserting that items pertaining to short-term debt outside the test year would be reviewed in Potomac Edison's 2023 distribution rate case.<sup>131</sup> To the extent that the Commission decides not to pursue this matter further in this proceeding, OPC asks that Potomac Edison be directed to provide, as part of its 2023 distribution rate case filing, a report, analysis, or assessment as to whether (and, if so, how) the scandal has affected the cost of Potomac Edison's access to money pool funds.

## CONCLUSION

The record developed in this proceeding and the continually evolving public record reveal that the inquiries that the Commission set forth as the subject of this investigation cannot be answered without additional Commission action. The Commission must ensure that Potomac Edison's customers are made whole and are insulated from any future misallocations from FirstEnergy. It must also ensure that the Icahn Group's substantial influence will benefit Potomac Edison's customers, not harm them, and be consistent with the public interest. The Commission should take appropriate regulatory action now and also expand this investigation so that pieces missing from the complete picture can be found, evaluated, and acted upon.

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<sup>130</sup> Response to OPC Dr No. 1.30.

<sup>131</sup> Response to OPC DR No. 1.34.



The concerning nature of the relationship between FirstEnergy, FESC, and Potomac Edison raises questions beyond those which were apparent at the start of this investigation. Potomac Edison's utter lack of ability to meaningfully review and challenge cost allocations, together with evidence of erroneous cost allocations—as well as FirstEnergy's fundamental reluctance to cooperate with this investigation intended to protect Marylanders—demands that the Commission take additional action on behalf of Potomac Edison's Maryland customers.

For all of the reasons detailed above, OPC respectfully requests that the Commission implement each of its recommendations.

Respectfully submitted,

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February 18, 2022

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on this 18<sup>th</sup> day of February, 2022, the foregoing “Post-Discovery Brief of the Office of People’s Counsel” was either hand-delivered, e-mailed or mailed first-class, postage prepaid to all parties of record to this proceeding.

**/s/ Irene N. Wiggins**

Irene N. Wiggins

Assistant People’s Counsel

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March 31, 2021

**VIA EFILE**

Andrew Johnston, Executive Secretary  
Maryland Public Service Commission  
6 St. Paul Street, Suite 1600  
Baltimore, MD 21202

**Re: Director Appointment and Nomination Agreement**

Dear Executive Secretary Johnston:

This letter is to formally notify the Maryland Public Service Commission (“Commission”) of the Director Appointment and Nomination Agreement (the “Agreement”) by and between FirstEnergy Corp. (“FirstEnergy” or the “Company”) and the Icahn Group (“Icahn”),<sup>1</sup> executed on March 16, 2021 pursuant to which the Company has added two new Icahn members to the FirstEnergy Board of Directors (“Board”). A copy of the Agreement is enclosed as **Appendix A**, and key provisions are discussed below.

The Agreement will have no material effect on the ownership or control of FirstEnergy’s Maryland electric company, The Potomac Edison Company (“Potomac Edison”), and the Agreement will not result in any transfer of assets between FirstEnergy, Icahn, and Potomac Edison. FirstEnergy will continue to be the sole owner of Potomac Edison and all other existing FirstEnergy electric utilities operating in Ohio, Pennsylvania, New York, New Jersey, and West Virginia. As a result, the addition of the two board seats is neither an acquisition nor a change in control of a Maryland public service company, nor will the Agreement have any impact on a franchise or any rights thereunder. Therefore, FirstEnergy believes that Commission approval of the Agreement is not required.

Under the terms of the Agreement, FirstEnergy has increased the size of its Board by two seats, and has appointed Andrew Teno and Jesse Lynn (the “Icahn Designees”) to fill those two seats, each with a term expiring at the 2021 annual meeting of FirstEnergy’s shareholders (“2021 Annual Meeting”). In addition, the Agreement provides that FirstEnergy will be nominating

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<sup>1</sup> The Icahn Group consists of Carl C. Icahn, Andrew Teno, Jesse Lynn, Icahn Partners LP, Icahn Partners Master Fund LP, Icahn Enterprises G.P. Inc., Icahn Enterprises Holdings L.P., IPH GP LLC, Icahn Capital LP, Icahn Onshore LP, Icahn Offshore LP, and Beckton Corp. See Appendix A at Schedule A.

Andrew Johnston, Executive Secretary  
March 31, 2021  
Page 2

Messrs. Teno and Lynn for reelection at the 2021 Annual Meeting. As a result, the size of the Board has increased from 12 seats to 14 seats, two of which are held by the Icahn Designees. Furthermore, the Agreement provides that Icahn cannot acquire more than 9.99% of FirstEnergy's common shares, although its current holding is significantly less than that amount. The express terms of the Agreement also prohibit Icahn or the Icahn Designees from, *inter alia*, presenting or requesting to present at any annual or special meeting of the Company's shareholders any solicitation of proxies or consents, granting any proxy, consent, or other authority to vote with respect to any matters or deposit any common shares in a voting trust or subject them to a voting agreement or similar arrangement, calling any special meeting of the Company or action by consent resolutions, and instituting, soliciting, or joining any litigation or arbitration against the Company. These "standstill provisions" remain in place until the later of (x) 30 days before the last day of the nomination deadline for shareholders to nominate candidates for the 2022 annual meeting of shareholders and (y) 30 days after such date as no Icahn Designee is on the Board and the Icahn Group has no right to designate a Replacement Designee (a minimum of at least 11 months).

The Agreement expressly prohibits the Icahn Group or the Icahn Designees from exercising substantial influence or control over FirstEnergy or any of its subsidiaries.<sup>2</sup> Further, out of an abundance of caution, the Agreement provides that until the time that all required regulatory approvals are obtained—that is, all approvals and clearances from applicable regulatory authorities necessary to permit the Icahn Designees to remain directors of the Company, or to vote at Board meetings or any Board Committee—no Icahn Designee serving as a member of the Board will have the right to vote at any meeting of the Board or any Board Committee.

Lastly, under the laws of Ohio (FirstEnergy's state of incorporation), the Icahn Designees are bound by the same fiduciary obligations as any other director—that is, the Icahn Designees will be required to act in the best interests of FirstEnergy and FirstEnergy's shareholders as a whole in discharging board responsibilities. Under the Agreement, each of the Icahn Designees is required to act in accordance with his or her fiduciary duties with respect to the Company and its shareholders. Therefore, it is clear that the addition of the Icahn Designees to FirstEnergy's Board will not impact the operations, obligations, management, or service of Potomac Edison in any way.

FirstEnergy and Potomac Edison will notify the Commission when the Icahn Designees become authorized to vote under the Agreement.

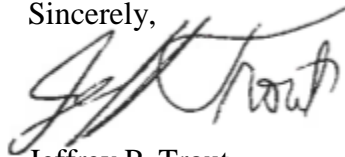
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<sup>2</sup> Appendix A at 1, ¶ 1(a)(ii).

Andrew Johnston, Executive Secretary  
March 31, 2021  
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Please do not hesitate to contact me with any questions regarding this letter.

Sincerely,

A handwritten signature in black ink, appearing to read "J.P. Trout". The signature is fluid and cursive, written over a light gray background.

Jeffrey P. Trout  
The Potomac Edison Company  
10802 Bower Avenue  
Williamsport, MD 21795

*Counsel to The Potomac Edison Company*

JPT:dml

Enclosure

cc: Jason M. Stanek, Chairman  
Michael T. Richard, Commissioner  
Anthony J. O'Donnell, Commissioner  
Odogwu Obi Linton, Commissioner  
Mindy L. Herman, Commissioner  
Leslie M. Romine, Esq. (Staff Counsel)  
David S. Lapp, Esq. (People's Counsel, Maryland Office of People's Counsel)



UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
Washington, D. C. 20549

FORM 8-K

CURRENT REPORT

PURSUANT TO SECTION 13 OR 15(d) OF THE  
SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of earliest event reported): March 16, 2021

Commission File Number	Registrant; State of Incorporation; Address; and Telephone Number	I.R.S. Employer Identification No.
333-21011	<b>FIRSTENERGY CORP</b> (An Ohio Corporation) 76 South Main Street Akron OH 44308 Telephone (800) 736-3402	34-1843785

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions:

- Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)
- Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)
- Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))
- Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))

Securities registered pursuant to Section 12(b) of the Act:

Title of each class	Trading Symbol(s)	Name of each exchange on which registered
Common Stock, \$0.10 par value per share	FE	New York Stock Exchange

Indicate by check mark whether the registrant is an emerging growth company as defined in Rule 405 of the Securities Act of 1933 (17 CFR §230.405) or Rule 12b-2 of the Securities Exchange Act of 1934 (17 CFR §240.12b-2).

Emerging growth company

If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act.

**Item 1.01 Entry into a Material Definitive Agreement.**

On March 16, 2021, FirstEnergy Corp. (“FirstEnergy” or the “Company”) entered into a Director Appointment and Nomination Agreement (the “Agreement”) with Carl C. Icahn, Andrew Teno, Jesse Lynn, Icahn Partners LP, Icahn Partners Master Fund LP, Icahn Enterprises G.P. Inc., Icahn Enterprises Holdings L.P., IPH GP LLC, Icahn Capital LP, Icahn Onshore LP, Icahn Offshore LP and Beckton Corp (collectively, the “Icahn Group”).

Pursuant to the Agreement, the Company’s board of directors (the “Board”) has agreed to, effective as of March 18, 2021: (i) increase the size of the Board from 12 to 14 directors, resulting in a total of two vacancies; and (ii) appoint Andrew Teno and Jesse Lynn (the “Icahn Designees”) to serve as directors of the Company to fill such vacancies, each with a term expiring at the Company’s 2021 Annual Meeting of Shareholders (the “2021 Annual Meeting”). The Company has agreed to appoint (i) Mr. Teno to serve as a member of the Board’s Audit Committee and its sub-committee overseeing the assessment and implementation of potential changes in FirstEnergy’s compliance program, and (ii) Mr. Lynn to serve as a member of the Board’s Independent Review Committee and the Demand Review Committee. The Company has also agreed to nominate each of the Icahn Designees for election as directors of the Company at the 2021 Annual Meeting, and to use its reasonable best efforts (including the solicitation of proxies) to obtain the election of each of the Icahn Designees at the 2021 Annual Meeting.

In addition, until March 1, 2022, the Company and the Icahn Group will each use all reasonable efforts (including the exhaustion of all available appeals processes) to, among other matters, obtain all Regulatory Approvals (as defined in the Agreement) necessary to permit the Icahn Designees (and any replacement designees) to remain a director of the Company (or to rejoin the Board, as applicable), to vote at meetings of the Board or any Board committee and to take the other actions contemplated by the Agreement. Until such time as all Regulatory Approvals are obtained, no Icahn Designee (or replacement designee) serving as a member of the Board will have the right to vote at any meeting of the Board or any Board committee.

In connection with their appointment to the Board, the Board determined that each of Mr. Teno and Mr. Lynn qualifies as an independent director under the listing rules of the New York Stock Exchange. The Icahn Designees will receive the same compensation as the Company’s other non-employee directors, which is described in the Company’s definitive proxy statement for its 2020 annual meeting of shareholders on Schedule 14A filed with the U.S. Securities and Exchange Commission (the “SEC”) on April 1, 2020. The Company expects to enter into a Director and Officer Indemnification Agreement with each of Mr. Teno and Mr. Lynn prior to March 18, 2021. The form of Director and Officer Indemnification Agreement was previously filed with the SEC on May 16, 2018 as Exhibit 10.1 to the Company’s Current Report on Form 8-K and is incorporated herein by reference.

In the event the Icahn Designees are unable or otherwise cease to serve on the Board, the Agreements provide a mechanism for the Icahn group to designate a substitute director acceptable to the Board to be appointed to the Board for the remainder of the term of such Icahn Designee.

If at any time the Icahn Group ceases to hold a “net long” position (as defined in the Agreement) in at least: (i) three percent (3%) of the total outstanding common shares of the Company, the Icahn Group will cause one Icahn Designee to promptly resign from the Board and any committee of the Board on which he or she then sits; and (ii) one and one-half percent (1.5%) of the total outstanding common shares of the Company, the Icahn Group will cause each Icahn Designee to promptly resign from the Board and any committee of the Board on which he or she then sits.

Further, during the applicable term of the Agreement, the Company generally agreed (i) not to create a separate executive committee of the Board or any other committee with functions similar to those customarily granted to an executive committee, (ii) not to form any new committee without offering at least one Icahn Designee the opportunity to be a member of such committee, and (iii) that, with respect to any Board consideration of appointment and employment of named executive officers, specified transactions, and certain other matters such voting with respect thereto shall take place only at the full Board level or in committees of which one of the Icahn Designees is a member.

From the date of the Agreement until the later of (i) 30 days before the last day of the nomination deadline for shareholders to nominate candidates for the annual meeting following the 2021 Annual Meeting and (ii) 30 days after such date as no Icahn Designee is on the Board and the Icahn Group has no right to designate a replacement designee (such period, the “Standstill Period”), the Icahn Group has agreed to vote all common shares of the Company that it or its affiliates have the right

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to vote in favor of the election of directors nominated and recommended by the Board for election and otherwise in accordance with the recommendations of the Board, subject to certain exceptions and early termination upon certain specified events. The Icahn Group has also agreed to certain customary standstill and mutual non-disparagement restrictions during the Standstill Period, subject to certain exceptions and early termination upon certain specified events. In addition, as long as the Icahn Group has a “net long” position, as defined in the Agreement, in at least one and one-half percent (1.5%) of the total outstanding common shares of the Company, the Company will not adopt a rights plan designed to increase the cost to a potential acquirer which includes a triggering threshold below 10.0% of the then-outstanding common stock through the issuance of new rights, common stock or preferred shares, unless such right plan exempts the Icahn Group up to a beneficial ownership of 9.99%. The Agreement will terminate and be of no further force or effect at such time, if any, following the 2021 Annual Meeting that (i) no Icahn Designee serves on the Board and (ii) the Icahn Group is no longer entitled to designate a replacement designee for any Icahn Designee; except that the customary standstill and mutual non-disparagement restrictions will terminate at the end of the Standstill Period.

Pursuant to the Agreement, the Company and the Icahn Group have also entered into a confidentiality agreement, the form of which is included as Exhibit C to the Agreement. Pursuant to the Agreement, the Company and the Icahn Group also agreed to negotiate in good faith and enter into a customary registration rights agreement by no later than July 1, 2021, with respect to the common shares of the Company beneficially owned by the Icahn Group, which shall include the terms set forth in Exhibit D to the Agreement.

The foregoing description of the Agreement does not purport to be complete and is subject to, and qualified in its entirety by, reference to the full text of the Agreement, a copy of which is attached hereto as Exhibit 10.1 and is incorporated herein by reference.

**Item 5.02 Departure of Directors or Certain Officers; Election of Directors; Appointment of Certain Officers; Compensatory Arrangements of Certain Officers.**

The description of the matters included under Item 1.01 are incorporated into this Item 5.02 by reference.

**Item 7.01 Regulation FD Disclosure.**

On March 16, 2021, the Company issued a press release announcing the execution of the Agreement and the appointments of Mr. Teno and Mr. Lynn to the Board, which is attached as Exhibit 99.1 hereto and incorporated herein by reference.

The information set forth in and incorporated into this Item 7.01 of this Current Report on Form 8-K is being furnished pursuant to Item 7.01 of Form 8-K and shall not be deemed “filed” for purposes of Section 18 of the Securities Exchange Act of 1934, or otherwise subject to the liabilities of that section, nor shall it be deemed incorporated by reference into any of the Company’s filings under the Securities Act of 1933 or the Securities Exchange Act of 1934, whether made before or after the date hereof and regardless of any general incorporation language in such filings, except to the extent expressly set forth by specific reference in such a filing. The furnishing of this item 7.01 of this Current Report on Form 8-K shall not be deemed an admission as to the materiality of any information herein that is required to be disclosed solely by reason of Regulation FD.

**Item 9.01 Financial Statements and Exhibits**

(d) Exhibits

<b>Exhibit No.</b>	<b>Description</b>
10.1	<a href="#">Director Appointment and Nomination Agreement, dated March 16, 2021, by and among the Icahn Group and FirstEnergy</a>
99.1	<a href="#">Press Release issued by FirstEnergy Corp. dated March 16, 2021</a>
104	Cover Page Interactive Data File (the cover page XBRL tags are embedded within the Inline XBRL document)

**Forward-Looking Statements:** This Form 8-K includes forward-looking statements within the meaning of the Private Securities Litigation Reform Act of 1995 based on information currently available to management. Such statements are subject to certain risks and uncertainties and readers are cautioned not to place undue reliance on these forward-looking statements. These statements include declarations regarding management's intents, beliefs and current expectations. These statements typically contain, but are not limited to, the terms "anticipate," "potential," "expect," "forecast," "target," "will," "intend," "believe," "project," "estimate," "plan" and similar words. Forward-looking statements involve estimates, assumptions, known and unknown risks, uncertainties and other factors that may cause actual results, performance or achievements to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements, which may include the following: the results of our ongoing internal investigation matters and evaluation of our controls framework and remediation of our material weakness in internal control over financial reporting; the risks and uncertainties associated with government investigations regarding Ohio House Bill 6 and related matters including potential adverse impacts on federal or state regulatory matters including, but not limited to, matters relating to rates; the risks and uncertainties associated with litigation, arbitration, mediation and similar proceedings; legislative and regulatory developments, including, but not limited to, matters related to rates, compliance and enforcement activity; the ability to accomplish or realize anticipated benefits from strategic and financial goals, including, but not limited to, maintaining financial flexibility, overcoming current uncertainties and challenges associated with the ongoing governmental investigations, executing our transmission and distribution investment plans, controlling costs, improving our credit metrics, strengthening our balance sheet and growing earnings; economic and weather conditions affecting future operating results, such as a recession, significant weather events and other natural disasters, and associated regulatory events or actions in response to such conditions; mitigating exposure for remedial activities associated with retired and formerly owned electric generation assets; the extent and duration of COVID-19 and the impacts to our business, operations and financial condition resulting from the outbreak of COVID-19 including, but not limited to, disruption of businesses in our territories, volatile capital and credit markets, legislative and regulatory actions, the effectiveness of our pandemic and business continuity plans, the precautionary measures we are taking on behalf of our customers, contractors and employees, our customers' ability to make their utility payment and the potential for supply-chain disruptions; the potential of non-compliance with debt covenants in our credit facilities due to matters associated with the government investigations regarding Ohio House Bill 6 and related matters; the ability to access the public securities and other capital and credit markets in accordance with our financial plans, the cost of such capital and overall condition of the capital and credit markets affecting us, including the increasing number of financial institutions evaluating the impact of climate change on their investment decisions; actions that may be taken by credit rating agencies that could negatively affect either our access to or terms of financing or our financial condition and liquidity; changes in assumptions regarding economic conditions within our territories, the reliability of our transmission and distribution system, or the availability of capital or other resources supporting identified transmission and distribution investment opportunities; changes in customers' demand for power, including, but not limited to, the impact of climate change or energy efficiency and peak demand reduction mandates; changes in national and regional economic conditions affecting us and/or our major industrial and commercial customers or others with which we do business; the risks associated with cyber-attacks and other disruptions to our information technology system, which may compromise our operations, and data security breaches of sensitive data, intellectual property and proprietary or personally identifiable information; the ability to comply with applicable reliability standards and energy efficiency and peak demand reduction mandates; changes to environmental laws and regulations, including, but not limited to, those related to climate change; changing market conditions affecting the measurement of certain liabilities and the value of assets held in our pension trusts and other trust funds, or causing us to make contributions sooner, or in amounts that are larger, than currently anticipated; labor disruptions by our unionized workforce; changes to significant accounting policies; any changes in tax laws or regulations, or adverse tax audit results or rulings; and the risks and other factors discussed from time to time in our SEC filings. Dividends declared from time to time on FirstEnergy Corp.'s common stock during any period may in the aggregate vary from prior periods due to circumstances considered by FirstEnergy Corp.'s Board of Directors at the time of the actual declarations. A security rating is not a recommendation to buy or hold securities and is subject to revision or withdrawal at any time by the assigning rating agency. Each rating should be evaluated independently of any other rating. The foregoing factors should not be construed as exhaustive and should be read in conjunction with the other cautionary statements and risks that are included in our filings with the SEC, including but not limited to the most recent Annual Report on Form 10-K and any subsequent Quarterly Reports on Form 10-Q and Current Reports on Form 8-K. The foregoing review of factors also should not be construed as exhaustive. New factors emerge from time to time, and it is not possible for management to predict all such factors, nor assess the impact of any such factor on FirstEnergy Corp.'s business or the extent to which any factor, or combination of factors, may cause results to differ materially from those contained in any forward-looking statements.

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FirstEnergy expressly disclaims any current intention to update or revise, except as required by law, any forward-looking statements contained herein or the information incorporated by reference as a result of new information, future events or otherwise.

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**SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

March 16, 2021

FIRSTENERGY CORP.  
Registrant

By: \_\_\_\_\_ /s/ Jason J. Lisowski  
Jason J. Lisowski  
Vice President, Controller and  
Chief Accounting Officer

## DIRECTOR APPOINTMENT AND NOMINATION AGREEMENT

This Director Appointment and Nomination Agreement, dated as of March 16, 2021 (this “**Agreement**”), is by and among the persons and entities listed on Schedule A (collectively, the “**Icahn Group**,” and each individually a “**member**” of the Icahn Group) and FirstEnergy Corp. (the “**Company**”). In consideration of and reliance upon the mutual covenants and agreements contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

### 1. Board Representation and Board Matters.

(a) The Company and the Icahn Group agree as follows:

- (i) On or prior to March 18, 2021, the Company shall take or shall have taken all necessary action to increase the size of the Board of Directors of the Company (the “**Board**”) by two seats, and to appoint Andrew Teno and Jesse Lynn (Messrs. Teno and Lynn, collectively, the “**Icahn Designees**” and each an “**Icahn Designee**”) to fill the resulting vacancies, each with a term expiring at the 2021 annual meeting of shareholders of the Company (the “**2021 Annual Meeting**”). Prior to such date as the Icahn Designees are appointed to the Board, the Icahn Group shall not request and the Company shall not provide any material non-public information relating to or involving the Company to the Icahn Group.
  - (ii) From and after the date of this Agreement until such time as the Icahn Group no longer has an Icahn Designee (or any Replacement Designee (as defined below)) on the Board, the Icahn Group, the Icahn Designees and any Replacement Designees agree that none of them or any of their Affiliates or Associates (each as defined below) will exercise, or take any action that would constitute exercising, substantial influence or control over the Company or any of its subsidiaries; it being understood and agreed that the good faith discharge by the Icahn Designees of their fiduciary duties solely in their role as directors of the Company (including, without limitation, by voting at Board and Committee meetings following such time that all Regulatory Approvals have been obtained) shall in no event be deemed to constitute the exercise of substantial influence or control over the Company or any of its subsidiaries.
  - (iii) Until such time as all Regulatory Approvals (as defined below) are obtained, no Icahn Designee (or Replacement Designee) serving as a member of the Board shall have the right to vote at any meeting of the Board or any Board Committees.
  - (iv) As soon as practicable following the time of occurrence of any Regulatory Denial, the Icahn Designees (including any Replacement Designees) shall resign from the Board (and the Icahn Group shall cause the Icahn Designees and any Replacement Designees to promptly take such action). The term “Regulatory Denial” shall mean that any regulatory authority which regulates the Company and/or any of its subsidiaries and/or operations (a “Regulatory Authority” and, collectively, “Regulatory Authorities”) has, following the earlier of (i) exhaustion
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of all available regulatory and subsequent court appeals processes, and (ii) March 1, 2022, (x) required the termination of one or more Icahn Designees (or any Replacement Designee) as a director of the Company, (y) denied or declined to grant any required approvals or clearances necessary to permit the Icahn Designees (or any Replacement Designee) to remain a director of the Company in accordance this Agreement or (z) included an Unacceptable Condition (as defined below) to any such approval or clearance. “**Unacceptable Condition**” means any condition, term, commitment, sanction, undertaking, concession or requirement, including a divestiture, rate credit, rate change, operational investment, financial payment, governance requirement, subsidiary board of director change, audit, independent monitor, dividend restriction or limitation, or any ringfencing or financial protection condition, which, individually or in the aggregate, in the opinion of the Company or the Icahn Group, in each case acting reasonably and in good faith, would cause an effect that is more than de minimis on the Company, any of its subsidiaries or affiliates, or any member of the Icahn Group. In the event that any Regulatory Authority shall require the termination of one or more Icahn Designees (or any Replacement Designee) as a director of the Company, (x) each of the Company and the Icahn Group shall cooperate pursuant to Section 1(a)(vi) below to obtain all necessary Regulatory Approvals to permit such Icahn Designee(s) to promptly rejoin the Board and (y) in the interim, the Company shall appoint to the Board, in replacement of each such Icahn Designee, an independent director who is not affiliated with the Icahn Group and who is reasonably acceptable to both the Icahn Group and the Company, and who shall resign from the Board promptly upon such time, if any, that such Icahn Designee is permitted to rejoin the Board.

- (v) Unless a Regulatory Denial shall have occurred, the Company shall use reasonable best efforts to cause the election of each of the Icahn Designees at the 2021 Annual Meeting (including by (x) recommending that the Company’s shareholders vote in favor of the election of each of the Icahn Designees, (y) including each of the Icahn Designees in the Company’s proxy statement and proxy card for the 2021 Annual Meeting, and (z) otherwise supporting each of the Icahn Designees for election in a manner no less rigorous and favorable than the manner in which the Company supports its other nominees in the aggregate). The Icahn Group agrees not to conduct a proxy contest or engage in any solicitation of proxies, regarding any matter, including the election of directors, with respect to the 2021 Annual Meeting.
- (vi) That, until March 1, 2022, the Company and the Icahn Group will each use all reasonable efforts (including the exhaustion of all available appeals processes) to (x) obtain all approvals and clearances of the Regulatory Authorities necessary to permit the Icahn Designees (and any Replacement Designees) to remain a director of the Company (or to rejoin the Board, as applicable), to vote at meetings of the Board or any Board Committee and to take the other actions contemplated by this Agreement and the Confidentiality Agreement on terms which are acceptable to each of the Company and the Icahn Group (the “**Regulatory Approvals**”), and (y) oppose all actions of the Regulatory Authorities which constitute or could reasonably be expected to give rise to a Regulatory Denial or an Unacceptable Condition, and the Company and the



Icahn Group will cooperate fully with each other in promptly seeking to obtain all such approvals and clearances, including in each case by causing their respective directors, officers, employees and agents to testify and provide requested documentation, as applicable (the Company and the Icahn Group believing that the Icahn Designees remaining as directors of the Company would be desirable and beneficial to the Company). In addition, as a further condition to the Icahn Designees' (and any Replacement Designees') appointment to the Board and subsequent nomination for election, the Icahn Designees each agree (and the Icahn Group agrees to cause the Icahn Designees and any Replacement Designees) to provide to the Company such information and materials as the Company routinely receives from other members of the Board or as is required to be disclosed in proxy statements under applicable law or as is otherwise reasonably requested by the Company from time-to-time from all members of the Board (or as otherwise required with respect to the Icahn Designees in connection with the pursuit of the Regulatory Approvals) in connection with the Company's legal, regulatory, auditor or stock exchange requirements, including a completed D&O Questionnaire in the form separately provided by the Company to the Icahn Group (the "**Nomination Documents**").

- (vii) That, subject to Sections 1(a)(iv) above and 1(c) below, should any Icahn Designee resign from the Board or be rendered unable to, or refuse to, be appointed to, or for any other reason fail to serve or is not serving, on the Board (other than as a result of not being nominated by the Company for election at an annual meeting of shareholders subsequent to the 2021 Annual Meeting, as a result of which the Icahn Group's replacement rights pursuant to this Section 1(a)(vii) shall terminate with respect to such Icahn Designee), as long as the Icahn Group has not materially breached this Agreement and failed to cure such breach within five (5) business days of written notice from the Company specifying any such breach, the Icahn Group shall be entitled to designate, and the Company shall cause to be added as a member of the Board a replacement that is approved by the Board, such approval not to be unreasonably withheld, conditioned or delayed (an "**Acceptable Person**") (and if such proposed designee is not an Acceptable Person, the Icahn Group shall be entitled to continue designating a recommended replacement until such proposed designee is an Acceptable Person) (a "**Replacement Designee**"). Any such Replacement Designee who becomes a Board member in replacement of any Icahn Designee shall be deemed to be an Icahn Designee for all purposes under this Agreement and, as a condition to being appointed to the Board, shall be required to sign a customary joinder to this Agreement.
- (viii) For the avoidance of doubt, the Board's approval of a Replacement Designee pursuant to Section 1(a)(vii) shall not be considered unreasonably withheld if such replacement does not: (A) qualify as "independent" pursuant to the NYSE Rules (as defined below), (B) have the relevant financial and business experience to be a director of the Company, (C) satisfy the requirements set forth in the Company Policies (as defined below), in each case as in effect as of the date of this Agreement or in accordance with such additional or amended guidelines and policies approved by the Board that are applicable to all directors of the Company, or (D) confirm in writing that their appointment is in compliance with

Section 305 of the Federal Power Act and is not inconsistent with the requirements of Section 8 of the Clayton Act (collectively clauses (A) through (D), the “**Director Criteria**”); provided that (i) no new Director Criteria will be adopted that would have prevented the Icahn Designees from becoming directors had such criteria been in effect as of the date of this Agreement, and (ii) based upon the information which the Icahn Group and the Icahn Designees have provided, the Company acknowledges that Andrew Teno and Jesse Lynn each satisfy the requirements of Section 1(a)(viii)(B).

- (ix) That (1) for any annual meeting of shareholders subsequent to the 2021 Annual Meeting, the Company shall notify the Icahn Group in writing no less than thirty-five (35) calendar days before the advance notice deadline set forth in the Company’s Code of Regulations whether the Icahn Designees will be nominated by the Company for election as directors at such annual meeting and (2) if the Icahn Designees are to be so nominated, shall use reasonable best efforts to cause the election of the Icahn Designees so nominated by the Company (including by (x) recommending that the Company’s shareholders vote in favor of the election of the Icahn Designees, (y) including the Icahn Designees in the Company’s proxy statement and proxy card for such annual meeting and (z) otherwise supporting the Icahn Designees for election in a manner no less rigorous and favorable than the manner in which the Company supports its other nominees in the aggregate), and the Icahn Group agrees not to conduct a proxy contest or engage in any solicitation of proxies, regarding any matter, including the election of directors, with respect to any such annual meeting at which the Company has nominated Icahn Designees and such Icahn Designees have consented to being named, and are named, in the proxy statement relating to such annual meeting.
- (x) That as of the date of this Agreement, the Company represents and warrants that, (y) prior to the Board appointing the Icahn Designees as directors, the Board is composed of 12 directors and that there are no vacancies on the Board, and (z) immediately after the Board appoints the Icahn Designees as directors, the Board will be composed of 14 directors and that there will be no vacancies on the Board.
- (xi) That from and after the date of this Agreement, so long as an Icahn Designee is a member of the Board and the applicable Regulatory Approvals have been obtained, without the approval of the Icahn Designees then on the Board (such approval not to be unreasonably withheld, delayed or conditioned), (x) the Board shall not form an Executive Committee or any other committee with functions similar to those customarily granted to an Executive Committee (it being understood and agreed that if an Executive Committee is formed prior to the Regulatory Approvals having been obtained, the Icahn Designees shall receive notice of, and the right to attend, all meetings thereof in a non-voting capacity); and (y) the Board shall not form any other new committee (other than committees formed with respect to matters for which there are actual conflicts of interest between the Icahn Designees and the Company), without offering to at least one Icahn Designee the opportunity to be a member of such committee (it being understood and agreed that if any such new committee is formed prior to the Regulatory Approvals having been obtained, the Icahn Designees shall receive

notice of, and the right to attend, all meetings thereof in a non-voting capacity). Notwithstanding anything to the contrary in this Agreement, once the applicable Regulatory Approvals have been obtained, any Board consideration of appointment and employment of named executive officers, mergers and acquisitions of material assets, or dispositions of material assets, or similar business combination transactions, such voting with respect thereto shall take place only at the full Board level or in Board committees of which one of the Icahn Designees is a member (it being understood and agreed that if any such matters are to be considered by any committee prior to the Regulatory Approvals having been obtained, the Icahn Designees shall receive notice of, and the right to attend, all meetings thereof in a non-voting capacity). To the extent that the Board forms any new Board committees (or the Board has already formed any Board committees) that will consider (i) litigation strategies or settlements with the Department of Justice, the SEC (as defined below), any other Regulatory Authority or any civil plaintiffs, or (ii) any material compliance or ethics matters (including the Independent Review Committee and the subcommittee of the Audit Committee formed to assess and implement potential changes in the Company's compliance program), at least one Icahn Designee shall be appointed as a member of such Board committee (and the other Icahn Designee shall be entitled to receive notice of, and permitted to attend, all meetings of such committees in a non-voting capacity); it being understood that this requirement shall not apply to any committees formed with respect to matters for which there are actual conflicts of interest between the Icahn Designees and the Company.

- (xii) Each of the Icahn Designees confirms that he or she will recuse himself or herself from such portions of Board or committee meetings, if any, involving actual conflicts between the Company and the Icahn Group. Promptly following the receipt of the Nomination Documents, the Board shall make a determination as to whether the Icahn Designees, based solely upon the representations provided by the Icahn Group in Section 7 of this Agreement and the information provided to the Board by the Icahn Designees in the Nomination Documents, are independent under the Board's independence guidelines, the independence requirements of the New York Stock Exchange (the "**NYSE Rules**"), and the independence standards applicable to the Company under paragraph (a)(1) of Item 407 of Regulation S-K under the Securities Exchange Act of 1934, as amended (the "**Exchange Act**"). As applicable, the Icahn Designees (and the Replacement Designees) will comply with any additional requirements under the federal securities laws with respect to any specific committee, including the audit committee.
- (xiii) That (a) from and after the time the Icahn Designees are members of the Board the Icahn Designees shall be covered by the same indemnification, advancement of expenses, and insurance provisions and coverage as are applicable to the individuals that are currently directors of the Company and (b) from and after the time the Icahn Designees are no longer members of the Board, they will be entitled to the same indemnification, advancement of expenses, and insurance provisions and coverage as are applicable to former directors of the Company.

- (xiv) Concurrently with their appointments to the Board pursuant to Section 1(a)(i) and subject to compliance with all stock exchange rules, and the requirements of the federal securities laws, the Board will consider appropriate appointments for the Icahn Designees to applicable Board committees as they would consider such appointments for other Board candidates. Notwithstanding the foregoing, the Company acknowledges that for so long as the Icahn Designees are members of the Board (including, for the avoidance of doubt, prior to the Regulatory Approvals being obtained), the Icahn Designees shall have the same rights as any other director of the Company with respect to being permitted to attend (as an observer and without voting rights) any Board committee meeting regardless of whether such director is a member of such committee, except in cases where privileged matters will be discussed or reviewed (unless the Icahn Designees commit, in writing, on terms reasonably satisfactory to the Company, not to share information relating to such matters with the Icahn Group, including its Affiliates, Associates and representatives), where the matters under consideration involve an actual conflict of interest between the Company and the Icahn Group or its Affiliates or Associates, or where, upon advice of outside counsel to the Company, the Icahn Designees attendance would jeopardize any legal privilege.
  - (xv) That, to the extent applicable to all other directors, the Icahn Group will cause each Icahn Designee, as well as any Replacement Designee, within 90 days following election to the Board, to become and to remain the beneficial owner of not less than 100 Common Shares, except where such ownership would be inconsistent with or prohibited by (i) any applicable law, rule, regulation, order or decree of any governmental authority or (ii) any policy, contract, commitment or arrangement authorized by the Company.
- (b) At all times from the date of this Agreement through the termination of their service as a member of the Board, each of the Icahn Designees shall comply with all written policies, procedures, processes, codes, rules, standards and guidelines applicable to all non-employee Board members and of which the Icahn Designees have been provided written copies in advance (or which have been filed with the United States Securities and Exchange Commission (“SEC”) or posted on the Company’s website), including the Company’s code of business conduct, Board of Directors Code of Ethics and Business Conduct, Corporate Governance Policies, corporate policies on ethical business conduct, political contributions, lobbying and other political activities policy, conflicts of interest policy, Board confidentiality policy, insider trading policy, anti-hedging policy and governance policies (collectively, the “**Company Policies**”), and shall preserve the confidentiality of Company business and information, including discussions or matters considered in meetings of the Board or Board committees (except to the extent permitted in the Confidentiality Agreement (as defined below) to be entered into pursuant to Section 5 of this Agreement). In addition, each of the Icahn Designees is aware of and shall act in accordance with his or her fiduciary duties with respect to the Company and its shareholders. For the avoidance of doubt, the Parties agree that notwithstanding the terms of any Company Policies, in no event shall any Company Policy apply to the Icahn Group, other than the Icahn Designees in their capacity as members of the Board.
- (c) Any provision in this Agreement to the contrary notwithstanding, if at any time after the date of this Agreement, the Icahn Group, together with any Icahn Affiliates (as defined

below), ceases collectively to beneficially own (for all purposes in this Agreement, the terms “beneficially own” and “beneficial ownership” shall have the meaning ascribed to such terms as defined in Rule 13d-3 (as in effect from time to time) promulgated by the SEC under the Exchange Act), an aggregate Net Long Position (as defined below) (x) in at least three percent (3%) of the total outstanding shares of common stock, \$0.10 par value per share, of the Company (“**Common Shares**”) (as adjusted for any stock dividends, combinations, splits, recapitalizations and similar type events), (1) one of the Icahn Designees (or, if applicable, his or her Replacement Designee) shall, and the Icahn Group shall cause such Icahn Designee to, promptly tender his or her resignation from the Board and any committee of the Board on which he or she then sits and (2) the Icahn Group shall not have the right to replace such Icahn Designee; or (y) in at least one and one-half percent (1.5%) of the total outstanding Common Shares (as adjusted for any stock dividends, combinations, splits, recapitalizations and similar type events), (1) each of the Icahn Designees (or, if applicable, his or her Replacement Designee) shall, and the Icahn Group shall cause such Icahn Designee to, promptly tender his or her resignation from the Board and any committee of the Board on which he or she then sits and (2) the Icahn Group shall not have the right to replace such Icahn Designee(s).

The Icahn Group, upon request, shall advise the Company of the Net Long Position of the Icahn Group and the Icahn Affiliates within 5 days of such request, unless such position is the same as the ownership positions publicly reported on an Icahn Group Schedule 13D and amendments thereto, if filed with the SEC.

For purposes of this Agreement: the term “**Net Long Position**” shall mean: such Common Shares beneficially owned, directly or indirectly, that constitute such person’s net long position as defined in Rule 14e-4 under the Exchange Act *mutatis mutandis*, provided that “Net Long Position” shall not include any shares as to which such person does not have the right to vote or direct the vote, or as to which such person has entered into a derivative or other agreement, arrangement or understanding that hedges or transfers, in whole or in part, directly or indirectly, any of the economic consequences of ownership of such shares; and the terms “person” or “persons” shall mean any individual, corporation (including not-for-profit), general or limited partnership, limited liability or unlimited liability company, joint venture, estate, trust, association, organization or other entity of any kind or nature.

Each of the Icahn Designees shall, prior to his or her appointment to the Board (including any Replacement Designee), and each member of the Icahn Group shall cause each of the Icahn Designees (including any Replacement Designee) to, execute an irrevocable resignation in the form attached to this Agreement as **Exhibit A**.

For purposes of Sections 1(c) and 1(d) of this Agreement (including Exhibit A), to the extent that the Company issues additional Common Shares (or the outstanding number of Common Shares is otherwise increased or deemed increased in any manner whatsoever through an action of the Company, including by the issuance or exercise of convertible securities or employee stock options) that cause the Icahn Group to go below either the three percent (3%) threshold or the one and one-half percent (1.5%) threshold in such Sections or Exhibit, the Icahn Group will be deemed to still exceed the relevant threshold unless and until the Icahn Group disposes of any Common Shares, in which case the Icahn Group will be deemed to have gone below the relevant threshold.

- (d) So long as the Icahn Group, together with the Icahn Affiliates, beneficially owns an aggregate Net Long Position in at least one and one-half percent (1.5%) of the total outstanding Common Shares (as adjusted for any stock dividends, combinations, splits, recapitalizations or similar type events), the Company shall not adopt a Rights Plan with an “Acquiring Person” beneficial ownership threshold below 10.0% of the then-outstanding Common Shares, unless the “Acquiring Person” definition of such Rights Plan exempts the Icahn Group up to a beneficial ownership of 9.99% of the then-outstanding Common Shares. The term “**Rights Plan**” shall mean any plan or arrangement of the sort commonly referred to as a “rights plan” or “stockholder rights plan” or “shareholder rights plan” or “poison pill” that is designed to increase the cost to a potential acquirer of exceeding the applicable ownership thresholds through the issuance of new rights, common stock or preferred shares (or any other security or device that may be issued to shareholders of the Company, other than ratably to all shareholders of the Company) that carry severe redemption provisions, favorable purchase provisions or otherwise, and any related rights agreement.
- (e) The Company and the Icahn Group agree to negotiate in good faith and enter into a customary form of registration rights agreement with respect to the Shares beneficially owned by the Icahn Group (the "Registration Rights Agreement") by no later than July 1, 2021, which such Registration Rights Agreement shall include the terms as set forth in **Exhibit D**.

## 2. Additional Agreements.

- (a) Unless the Company or the Board has breached any material provision of this Agreement and failed to cure such breach within five (5) business days following the receipt of written notice from the Icahn Group specifying any such breach, solely in connection with the 2021 Annual Meeting, each member of the Icahn Group shall (1) cause, in the case of all Voting Securities (as defined below) owned of record, and (2) instruct and cause the record owner, in the case of all shares of Voting Securities beneficially owned but not owned of record, directly or indirectly, by it, or by any Icahn Affiliate, in each case as of the record date of the 2021 Annual Meeting or as to which the member of the Icahn Group otherwise has the power to vote or direct the vote, in each case that are entitled to vote at the 2021 Annual Meeting, to be present for quorum purposes and to be voted, at the 2021 Annual Meeting or at any adjournment or postponement thereof, (A) for each nominee recommended by the Board for election at the 2021 Annual Meeting, (B) against any nominees that are not nominated by the Board for election at the 2021 Annual Meeting and (C) in favor of the ratification of the Company’s auditors. Except as provided in the foregoing sentence and in Section 2(b), the Icahn Group shall not be restricted from voting “For,” “Against” or “Abstaining” from any other proposals at the 2021 Annual Meeting.
- (b) Unless the Company or the Board has breached any material provision of this Agreement and failed to cure such breach within five (5) business days following the receipt of written notice from the Icahn Group specifying any such breach, for any annual meeting or special meeting of shareholders subsequent to the 2021 Annual Meeting, if the Board has agreed to nominate the Icahn Designees (or Replacement Designees) then serving on the Board for election at such annual meeting or special meeting and the Icahn Designees have consented to be nominated at such annual meeting or special meeting, each member

of the Icahn Group shall (1) cause, in the case of all Voting Securities owned of record, and (2) instruct and cause the record owner, in the case of all shares of Voting Securities beneficially owned but not owned of record, directly or indirectly, by it, or by any Icahn Affiliate, in each case as of the record date of the applicable annual meeting or special meeting or as to which the member of the Icahn Group otherwise has the power to vote or direct the vote, in each case that are entitled to vote at such annual meeting or special meeting, to be present for quorum purposes and to be voted at such annual meeting or special meeting or at any adjournment or postponement thereof, (A) for each director nominated by the Board for election at such annual meeting or special meeting, (B) against any nominees that are not nominated by the Board for election at such annual meeting or special meeting and (C) in favor of the ratification of the Company's auditors. Except as provided in the foregoing sentence, the Icahn Group shall not be restricted from voting "For," "Against" or "Abstaining" from any other proposals at any annual meeting or special meeting following the 2021 Annual Meeting.

As used in this Agreement, the term "**Voting Securities**" shall mean the Common Shares that such person has the right to vote or has the right to direct the vote. For purposes of this Section 2, no person shall be, or be deemed to be, the "beneficial owner" of, or to "beneficially own," any securities beneficially owned by any director of the Company to the extent such securities were acquired directly from the Company by such director as or pursuant to director compensation for serving as a director of the Company. For purposes of this Agreement, (A) the term "**Affiliate**" shall have the meaning set forth in Rule 12b-2 promulgated by the SEC under the Exchange Act, and the term "**Icahn Affiliate**" shall mean such Affiliates that are controlled by the members of the Icahn Group, and (B) the term "**Associate**" shall mean (A) any trust or other estate in which such person has a substantial beneficial interest or as to which such person serves as trustee or in a similar fiduciary capacity, and (B) any relative or spouse of such person, or any relative of such spouse, who has the same home as such person or who is a director or officer of such person or of any of its parents or subsidiaries.

### 3. Icahn Group Restrictions

- (a) From and after the date hereof, until the later of (x) 30 days before the last day of the nomination deadline for shareholders to nominate candidates for the annual meeting following the 2021 Annual Meeting and (y) 30 days after such date as no Icahn Designee is on the Board and the Icahn Group has no right to designate a Replacement Designee (including if the Icahn Group has irrevocably waived such right in writing) (the "**Standstill Period**"), so long as the Company has not breached any material provision of this Agreement and failed to cure such breach within five (5) business days following the receipt of written notice from the Icahn Group specifying any such breach, no member of the Icahn Group shall, directly or indirectly, and each member of the Icahn Group shall cause each of the Icahn Affiliates and Associates not to, directly or indirectly (it being understood that the foregoing shall not restrict the Icahn Designees from discussing the matters set forth below with other members of the Board in their capacity as directors):
  - (i) acquire, offer or propose to acquire any Common Shares (or beneficial ownership thereof), or rights or options to acquire any Common Shares (or beneficial ownership thereof) of the Company if after any such case, immediately after the taking of such action the Icahn Group, together with its respective Icahn

Affiliates, would in the aggregate, beneficially own more than 9.99% of the then outstanding Common Shares; provided that, for purposes of this Section 3(a)(i), no person shall be, or be deemed to be, the “beneficial owner” of, or to “beneficially own,” any securities beneficially owned by any director of the Company to the extent such securities were acquired directly from the Company by such director as or pursuant to director compensation for serving as a director of the Company;

- (ii) form or join in a partnership, limited partnership, syndicate or a “group” as defined under Section 13(d) of the Exchange Act, with respect to the securities of the Company;
- (iii) present (or request to present) at any annual meeting or any special meeting of the Company’s shareholders, any proposal for consideration for action by shareholders or engage in any solicitation of proxies or consents or become a “participant” in a “solicitation” (as such terms are defined in Regulation 14A under the Exchange Act) of proxies or consents (including, without limitation, any solicitation of consents that seeks to call a special meeting of shareholders) or, except as provided in this Agreement, otherwise publicly propose (or publicly request to propose) any nominee for election to the Board or seek representation on the Board or the removal of any member of the Board;
- (iv) grant any proxy, consent or other authority to vote with respect to any matters (other than to the named proxies included in the Company’s proxy card for any annual meeting or special meeting of shareholders) or deposit any Common Shares in a voting trust or subject them to a voting agreement or other arrangement of similar effect (excluding customary brokerage accounts, margin accounts, prime brokerage accounts and the like), in each case, except for the voting obligations provided in Sections 2(a) or (b);
- (v) call or seek to call any special meeting of the Company or action by consent resolutions;
- (vi) institute, solicit, assist or join, as a party, any litigation, arbitration or other proceeding against or involving the Company (other than to enforce the provisions of this Agreement);
- (vii) separately or in conjunction with any other person in which it is or proposes to be either a principal, partner or financing source or is acting or proposes to act as broker or agent for compensation, submit a proposal for or offer of (with or without conditions), any Extraordinary Transaction (as defined below); provided that the Icahn Group shall be permitted to sell or tender their Common Shares, and otherwise receive consideration, pursuant to any Extraordinary Transaction which is made for all Common Shares and is available on the same terms to the holders of all Common Shares; and provided further that (A) if a third party (other than the Icahn Group or an Icahn Affiliate) commences a tender offer or exchange offer for all of the outstanding Common Shares that is not rejected by the Board in its Recommendation Statement on Schedule 14D-9, then the Icahn Group shall similarly be permitted to make an offer for the Company or



commence a tender offer or exchange offer for all of the outstanding Common Shares at the same or higher consideration per share, provided that the foregoing (y) will not relieve the Icahn Group of its obligations under the Confidentiality Agreement and (z) will not be deemed to require the Company to make any public disclosures and (B) the Company may waive the restrictions in this Section 3(a)(vii) with the approval of the Board. “**Extraordinary Transaction**” means, collectively, any of the following involving the Company or any of its subsidiaries or its or their securities or all or substantially all of the assets or businesses of the Company and its subsidiaries: any tender offer or exchange offer, merger, acquisition, business combination, combination or majority share acquisition, reorganization, restructuring, recapitalization, sale or acquisition of material assets, or liquidation or dissolution; provided that this Section 3(a)(vii) shall not prevent an Icahn Designee acting in his or her capacity as a director of the Company from raising such matter privately at the Board;

- (viii) seek, or encourage any person, to submit nominations in furtherance of a “contested solicitation” for the election or removal of directors with respect to the Company or, except as expressly provided in this Agreement, seek, encourage or take any other action with respect to the election or removal of any directors;
  - (ix) make any public communication in opposition to (A) any merger, acquisition, recapitalization, restructuring, disposition, distribution, spin-off, asset sale, joint venture or other business combination or (B) any financing transaction, in each case involving the Company;
  - (x) seek to advise, encourage, support or influence any person with respect to the voting or disposition of any securities of the Company at any annual meeting or special meeting of shareholders, other than the voting obligations provided in Sections 2(a) or (b);
  - (xi) publicly disclose any intention, plan or arrangement inconsistent with any provision of this Section 3; or
  - (xii) publicly encourage or support any other person to take any of the actions described in this Section 3 that the Icahn Group is restricted from doing.
- (b) Subject to applicable law, from the date of this Agreement until the end of the Standstill Period, (i) so long as the Company has not breached any material provision of this Agreement and failed to cure such breach within five (5) business days following the receipt of written notice from the Icahn Group specifying any such breach, neither a member of the Icahn Group nor any of the Icahn Affiliates or Associates (including such persons’ officers, directors and persons holding substantially similar positions however titled) shall make, or cause to be made, by press release or similar public statement, including to the press or media (including social media), or in an SEC or other public filing, any statement or announcement that disparages (as distinct from objective statements reflecting business criticism that do not address employees, officers or directors individually or as a group) the Company or the Company’s respective current or former officers or directors and (ii) so long as the Icahn Group has not breached any material provision of this Agreement and failed to cure such breach within five (5)

business days following the receipt of written notice from the Company specifying any such breach, neither the Company nor any of its Affiliates or Associates (including such persons' officers, directors and persons holding substantially similar positions however titled) shall make, or cause to be made, by press release or similar public statement, including to the press or media (including social media), or in an SEC or other public filing, any statement or announcement that disparages (as distinct from objective statements reflecting business criticism that do not address employees, officers or directors individually or as a group) any member of the Icahn Group or Icahn Affiliates or any of their respective current or former officers or directors.

4. **Public Announcements.** Unless otherwise agreed, no earlier than 6:30 a.m., New York City time, on the first trading day after the date of this Agreement, the Company shall announce the execution of this Agreement by means of a press release in the form attached to this Agreement as **Exhibit B** (the "**Press Release**"). The Icahn Group will not issue a separate press release. During the Standstill Period, the Company shall have an opportunity to review in advance any Schedule 13D filing made by the Icahn Group on or after the date of this Agreement, and the Icahn Group shall have an opportunity to review in advance the Form 8-K filing to be made by the Company with respect to this Agreement. The Icahn Group understands that the Company may notify certain state regulatory authorities in advance of the issuance of the Press Release.
5. **Confidentiality Agreement.** The Company agrees that: (i) the Icahn Designees are permitted to and may provide confidential information subject to and in accordance with the terms of the confidentiality agreement in the form attached to this Agreement as **Exhibit C** (the "**Confidentiality Agreement**") (which the Icahn Group agrees to execute and deliver to the Company and cause the Icahn Designees (and Replacement Designees) to abide by) and (ii) the Company will execute and deliver the Confidentiality Agreement to the Icahn Group substantially contemporaneously with execution and delivery thereof by the other signatories thereto. At any time an Icahn Designee is a member of the Board, the Board shall not adopt a policy precluding members of the Board from speaking to Carl Icahn with respect to non-privileged matters, and the Company confirms that it will advise members of the Board, including the Icahn Designees, that they may, but are not obligated to, speak to Carl Icahn (but subject to the Confidentiality Agreement), if they are willing to do so and subject to their fiduciary duties and Company Policies (but may caution them regarding specific matters, if any, that involve conflicts between the Company and the Icahn Group or involve any privileged matters). Further, the Icahn Group acknowledges that it is aware that its obligations under the federal securities laws (as well as stock exchange regulations) prohibit any person who has material, non-public information concerning the Company, from trading, purchasing or selling the Company's securities when in possession of such information and from communicating such information to any other person or entity under circumstances in which it is reasonably foreseeable that such person or entity is likely to purchase or sell such securities in reliance upon such information.
6. **Representations and Warranties of All Parties.** Each of the parties represents and warrants to the other party that: (a) such party has all requisite corporate, entity or other power and authority to execute and deliver this Agreement and to perform its obligations hereunder; (b) this Agreement has been duly and validly authorized, executed and delivered by it and is a valid and binding obligation of such party, enforceable against such party in accordance with its terms; and (c) this Agreement will not result in a violation of any terms or conditions of any agreements to which such person is a party.

7. **Representations and Warranties of Icahn Group.** Each member of the Icahn Group jointly represents and warrants that, as of the date of this Agreement, (a) the Icahn Group collectively beneficially owns, an aggregate of 18,967,757 Common Shares, (b) except as set forth in the preceding clause (a), no member of the Icahn Group, individually or in the aggregate with any Icahn Affiliate, has any other beneficial ownership of, or economic exposure to, any Common Shares, nor does it currently have or have any right to acquire any interest in any other securities of the Company (or any rights, options or other securities convertible into or exercisable or exchangeable (whether or not convertible, exercisable or exchangeable immediately or only after the passage of time or the occurrence of a specified event) for such securities or any obligations measured by the price or value of any securities of the Company or any of its controlled Affiliates, including any swaps or other derivative arrangements designed to produce economic benefits and risks that correspond to the ownership of Common Shares, whether or not any of the foregoing would give rise to beneficial ownership (as determined under Rule 13d-3 promulgated under the Exchange Act), and whether or not to be settled by delivery of Common Shares, payment of cash or by other consideration, and without regard to any short position under any such contract or arrangement), and (c) no member of the Icahn Group has any knowledge of any other shareholder of the Company that intends to submit a notice to the Company to nominate directors at the 2021 Annual Meeting. The Icahn Group represents and warrants that the appointment of the Icahn Designees will be in compliance with Section 305 of the Federal Power Act.
8. **Representations and Warranties and Covenants of the Company.** The Company represents and warrants, that as of the date of this Agreement, (a) none of the Company, the Board nor their respective advisors are engaged in discussions to grant board representation or board designation rights to any other entity which is a shareholder of the Company, except for the Icahn Group, and (b) the date for the 2021 Annual Meeting is scheduled for May 18, 2021 (and shall, in any event, be held no later than June 30, 2021). Further, the Company agrees that if the Company enters into an agreement, arrangement or understanding, or otherwise grants any rights, to any other shareholder of the Company to avoid a proxy or similar contest with such shareholder at the 2021 Annual Meeting, then to the extent such agreement, arrangement or understanding grants any right or rights that are more favorable than those set forth in this Agreement, the Company agrees it shall offer the same such rights to the Icahn Group.
9. **Miscellaneous.** Following the appointment of the Icahn Designees to the Board pursuant to Section 1(a)(i), this Agreement shall thereafter terminate and be of no further force or effect at such time, if any, following the 2021 Annual Meeting that (a) no Icahn Designee serves on the Board and (b) the Icahn Group is no longer entitled to designate a Replacement Designee for any Icahn Designee; except that Section 3 shall terminate at the end of the Standstill Period. The parties to this Agreement recognize and agree that if for any reason any of the provisions of this Agreement are not performed in accordance with their specific terms or are otherwise breached, immediate and irreparable harm or injury would be caused for which money damages would not be an adequate remedy. Accordingly, each party agrees that in addition to other remedies the other party shall be entitled to at law or equity, the other party shall be entitled to an injunction or injunctions to prevent breaches of this Agreement and to enforce specifically the terms and provisions of this Agreement exclusively in the federal or state courts of the State of Ohio. In the event that any action shall be brought in equity to enforce the provisions of this Agreement, no party shall allege, and each party hereby waives the defense, that there is an adequate remedy at law. Furthermore, each of the parties hereto (i) consents to submit itself to the personal jurisdiction of the federal or state courts of the State of Ohio in the event any dispute arises out of

this Agreement or the transactions contemplated by this Agreement, (ii) agrees that it shall not attempt to deny or defeat such personal jurisdiction by motion or other request for leave from any such court, (iii) agrees that it shall not bring any action relating to this Agreement or the transactions contemplated by this Agreement in any court other than the federal or state courts of the State of Ohio, and each of the parties irrevocably waives the right to trial by jury, (iv) agrees to waive any bonding requirement under any applicable law, in the case any other party seeks to enforce the terms by way of equitable relief, and (v) irrevocably consents to service of process by a reputable overnight mail delivery service, signature requested, to the address of such party's principal place of business or as otherwise provided by applicable law. THIS AGREEMENT SHALL BE GOVERNED IN ALL RESPECTS, INCLUDING VALIDITY, INTERPRETATION AND EFFECT, BY THE LAWS OF THE STATE OF OHIO APPLICABLE TO CONTRACTS EXECUTED AND TO BE PERFORMED WHOLLY WITHIN SUCH STATE WITHOUT GIVING EFFECT TO THE CHOICE OF LAW PRINCIPLES OF SUCH STATE.

- 10. No Waiver.** Any waiver by any party of a breach of any provision of this Agreement shall not operate as or be construed to be a waiver of any other breach of such provision or of any breach of any other provision of this Agreement. The failure of a party to insist upon strict adherence to any term of this Agreement on one or more occasions shall not be considered a waiver or deprive that party of the right thereafter to insist upon strict adherence to that term or any other term of this Agreement.
- 11. Entire Agreement.** This Agreement and the Confidentiality Agreement contain the entire understanding of the parties with respect to the subject matter hereof and may be amended only by an agreement in writing executed by the parties hereto.
- 12. Notices.** All notices, consents, requests, instructions, approvals and other communications provided for herein and all legal process in regard hereto shall be in writing and shall be deemed validly given, made or served, if (a) given by telecopy and email, when such telecopy and email is transmitted to the telecopy number set forth below and sent to the email address set forth below and the appropriate confirmation is received or (b) if given by any other means, when actually received during normal business hours at the address specified in this subsection:

if to the Company:

FirstEnergy Corp.  
 76 South Main Street  
 Akron, OH 44308  
 Attention: Hyun Park, SVP and Chief Legal Officer  
 mailstop: A-GO-19 / AK-General Office Bldg  
 Email: hpark@firstenergycorp.com

With copies to (which shall not constitute notice):

Wachtell, Lipton, Rosen & Katz  
 51 West 52 Street  
 New York, NY 10019  
 Attention: Daniel A Neff, David A. Katz, Sabastian V. Niles  
 Emails: daneff@wlrk.com, dakatz@wlrk.com, svniles@wlrk.com

if to the Icahn Group:

Icahn Associates Corp.  
 16690 Collins Avenue, Penthouse Suite  
 Sunny Isles Beach, FL 33160  
 Attention: Keith Cozza, President and CEO  
 Email: kcozza@sfire.com

With a copy to (which shall not constitute notice):

Icahn Associates Corp.  
 16690 Collins Avenue, Penthouse Suite  
 Sunny Isles Beach, FL 33160  
 Attention: Jesse A. Lynn, General Counsel  
 Email: jlynn@sfire.com

13. **Severability.** If at any time subsequent to the date of this Agreement, any provision of this Agreement shall be held by any court of competent jurisdiction to be illegal, void or unenforceable, such provision shall be of no force and effect, but the illegality or unenforceability of such provision shall have no effect upon the legality or enforceability of any other provision of this Agreement.
14. **Counterparts.** This Agreement may be executed (including by facsimile or PDF) in two or more counterparts which together shall constitute a single agreement.
15. **Successors and Assigns.** This Agreement shall not be assignable by any of the parties to this Agreement. This Agreement, however, shall be binding on successors of the parties hereto.
16. **No Third Party Beneficiaries.** This Agreement is solely for the benefit of the parties hereto and is not enforceable by any other persons.
17. **Fees and Expenses.** Neither the Company, on the one hand, nor the Icahn Group, on the other hand, will be responsible for any fees or expenses of the other in connection with this Agreement.
18. **Interpretation and Construction.** Each of the parties to this Agreement acknowledges that it has been represented by counsel of its choice throughout all negotiations that have preceded the execution of this Agreement, and that it has executed the same with the advice of said counsel. Each party and its counsel cooperated and participated in the drafting and preparation of this Agreement and the documents referred to herein, and any and all drafts relating thereto exchanged among the parties shall be deemed the work product of all of the parties and may not be construed against any party by reason of its drafting or preparation. Accordingly, any rule of law or any legal decision that would require interpretation of any ambiguities in this Agreement against any party that drafted or prepared it is of no application and is hereby expressly waived by each of the parties hereto, and any controversy over interpretations of this Agreement shall be decided without regards to events of drafting or preparation. The section headings contained in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement. Unless context otherwise requires, references herein to Exhibits, Sections or Schedules mean the Exhibits, Sections or Schedules attached to this Agreement. The

term “including” shall be deemed to mean “including without limitation” in all instances. In all instances, the term “or” shall not be deemed to be exclusive.

[Signature Pages Follow]

**IN WITNESS WHEREOF**, each of the parties hereto has executed this Agreement, or caused the same to be executed by its duly authorized representative as of the date first above written.

**FIRSTENERGY CORP.**

By: /s/ John W. Somerhalder II

Name: John W. Somerhalder II

Title: Vice Chairperson and Executive Director

[Signature Page to Director Appointment and Nomination Agreement between  
First Energy Corp. and the Icahn Group]

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**ICAHN GROUP**

CARL C. ICAHN  
/s/ Carl C. Icahn  
Carl C. Icahn

ANDREW TENO  
/s/ Andrew Teno  
Andrew Teno

JESSE LYNN  
/s/ Jesse Lynn  
Jesse Lynn

ICAHN PARTNERS LP  
By: /s/ Keith Cozza  
Name: Keith Cozza  
Title: Chief Operating Officer

ICAHN PARTNERS MASTER FUND LP  
By: /s/ Keith Cozza  
Name: Keith Cozza  
Title: Chief Operating Officer

ICAHN ENTERPRISES G.P. INC.  
By: /s/ Keith Cozza  
Name: Keith Cozza  
Title: President and Chief Executive Officer

[Signature Page to Director Appointment and Nomination Agreement between  
FirstEnergy Corp. and the Icahn Group]

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ICAHN ENTERPRISES HOLDINGS L.P.

By: Icahn Enterprises G.P. Inc., its general partner

By: /s/ Keith Cozza

Name: Keith Cozza

Title: President and Chief Executive Officer

IPH GP LLC

By: /s/ Keith Cozza

Name: Keith Cozza

Title: Chief Operating Officer

ICAHN CAPITAL LP

By: /s/ Keith Cozza

Name: Keith Cozza

Title: Chief Operating Officer

ICAHN ONSHORE LP

By: /s/ Keith Cozza

Name: Keith Cozza

Title: Chief Operating Officer

ICAHN OFFSHORE LP

By: /s/ Keith Cozza

Name: Keith Cozza

Title: Chief Operating Officer

BECKTON CORP

By: /s/ Keith Cozza

Name: Keith Cozza

Title: Secretary; Treasurer

[Signature Page to Director Appointment and Nomination Agreement between  
FirstEnergy Corp. and the Icahn Group]

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**SCHEDULE A**

CARL C. ICAHN

ANDREW TENO

JESSE LYNN

ICAHN PARTNERS LP

ICAHN PARTNERS MASTER FUND LP

ICAHN ENTERPRISES G.P. INC.

ICAHN ENTERPRISES HOLDINGS L.P.

IPH GP LLC

ICAHN CAPITAL LP

ICAHN ONSHORE LP

ICAHN OFFSHORE LP

BECKTON CORP.

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**EXHIBIT A**  
**[FORM OF RESIGNATION]**

March 18, 2021

Board of Directors  
FirstEnergy Corp.  
76 South Main  
Akron, OH 44308

Re: Irrevocable Resignation

Ladies and Gentlemen:

This irrevocable resignation is delivered pursuant to that certain Director Appointment and Nomination Agreement, dated as of March 16, 2021 (the "Agreement") among FirstEnergy Corp. and the Icahn Group. Capitalized terms used herein but not defined shall have the meaning set forth in the Agreement.

Pursuant to Section 1(c) of the Agreement, effective only upon, and subject to, such time as the Icahn Group (together with the Icahn Affiliates) ceases collectively to beneficially own (as defined in Rule 13d-3 (as in effect from time to time) promulgated by the SEC under the Exchange Act) an aggregate Net Long Position in at least three percent (3%) of the outstanding Common Shares, I irrevocably resign from my position as a director of the Company and from any and all committees of the Board on which I serve; *provided, however*, that if this resignation is tendered pursuant to Section 1(c) of the Agreement, this resignation shall not be effective if any other resignation of an Icahn Designee is tendered and accepted pursuant to Section 1(c) of the Agreement (and the Icahn Group shall determine in its sole discretion which resignation of the Icahn Designees shall be effective) unless and until the Icahn Group (together with the Icahn Affiliates) ceases collectively to beneficially own (as defined in Rule 13d-3 (as in effect from time to time) promulgated by the SEC under the Exchange Act) an aggregate Net Long Position in at least one and one-half percent (1.5%) of the outstanding Common Shares.

Pursuant to Section 1(a)(iv) of the Agreement, immediately upon the occurrence of a Regulatory Denial, I irrevocably resign from my position as a director of the Company and from any and all committees of the Board on which I serve.

Sincerely,

\_\_\_\_\_

Name:

**EXHIBIT B**

**FirstEnergy Corp.**  
76 South Main Street  
Akron, Ohio 44308  
[www.firstenergycorp.com](http://www.firstenergycorp.com)

**For Release:** March 16, 2021

**News Media Contact:**  
Lyndsey Estin    Irene Prezelj  
(917) 842-1594    (330) 384-3859  
[lyndsey.estin@kekstcnc.com](mailto:lyndsey.estin@kekstcnc.com)

**Investor Relations Contact:**

**FirstEnergy Announces Agreement with Icahn Capital**

*Two New Directors to Be Appointed to FirstEnergy Board*

*Icahn Capital to Support All FirstEnergy Nominees for Election at 2021 Annual Meeting*

Akron, Ohio – FirstEnergy Corp. (NYSE: FE) today announced that it has entered into an agreement with Icahn Capital to add two new members to the company’s Board of Directors. Following these additions, FirstEnergy’s Board will have 14 directors.

Under the terms of the agreement, FirstEnergy will appoint Andrew Teno and Jesse Lynn, both of whom are employees of Icahn Capital, to the Board effective March 18, 2021. FirstEnergy has also agreed to include Teno and Lynn on its recommended slate of nominees for election at the company’s upcoming 2021 Annual Meeting of Shareholders. These appointments are subject to certain regulatory approvals. Therefore, until regulatory approvals are received, the two Icahn Capital directors will not have voting rights. The agreement includes provisions regarding voting, standstill restrictions, and other matters, and also provides that Mr. Icahn and his associates will not exercise substantial influence or control over FirstEnergy or any of its subsidiaries. The agreement will be filed by the company on a Current Report on Form 8-K with the U.S. Securities and Exchange Commission.

“We are pleased to have reached this agreement with Icahn Capital,” said Donald T. Misheff, non-executive chairman of FirstEnergy. “Our Board and management team have been taking decisive actions to address recent challenges and rebuild trust with key stakeholders. We welcome Messrs. Teno and Lynn joining our Board deliberations as we continue to implement initiatives to enhance shareholder value and advance FirstEnergy into a more resilient, industry-leading organization of the future.”

“We look forward to working with our new directors and the rest of the Board on the priorities for FirstEnergy and building on the meaningful steps we have already taken to drive performance, engage in

an open dialogue with regulators and other stakeholders, and ensure a company-wide culture of integrity and ethical behavior,” said Steven E. Strah, president and chief executive officer.

“Over the past few weeks, we have had constructive discussions with FirstEnergy’s Board and management team. We look forward to working with them to advance the significant progress they have made in navigating current uncertainties and ensuring the company is best positioned to increase value for all shareholders,” said Carl C. Icahn.

FirstEnergy has acted with urgency in recent months to strengthen the company and implement initiatives that are expected to provide near-term value while creating new opportunities for long-term growth. This includes – among other actions – fostering a renewed emphasis on compliance and transparency throughout the company, taking steps to reduce regulatory uncertainty affecting its Ohio utilities, and driving initiatives to accelerate the trajectory of the business for the benefit of all shareholders and other stakeholders.

Mr. Teno will join the Audit Committee and the Compliance Oversight Sub-Committee formed to assess and oversee the implementation of potential changes in the Company’s corporate compliance program, and Mr. Lynn will join the Independent Review Committee and the Demand Review Committee.

#### **About Andrew Teno**

Andrew Teno has been a portfolio manager of Icahn Capital LP, the investment management subsidiary of Icahn Enterprises L.P., since October 2020. Mr. Teno has been a director of: Cheniere Energy, Inc., a developer of natural gas liquefaction and export facilities and related pipelines, since February 2021; and Herc Holdings Inc., an international provider of equipment rental and services, since February 2021. Prior to joining Icahn, Mr. Teno worked at Fir Tree Partners, a New York-based private investment firm that invests worldwide in public and private companies, real estate and sovereign debt. Mr. Teno’s focus was on value investing across capital structures, industries and geographies. During his time at Fir Tree, he also served on the Board of Directors of Eco-Stim Energy Solutions. Prior to Fir Tree, he worked at Crestview Partners from July 2009 to July 2011 as an associate in their Private Equity business. Prior to Crestview, Mr. Teno worked at Gleacher Partners, an M&A boutique, from July 2007 to July 2009. Mr. Teno received an undergraduate business degree from the Wharton School at the University of Pennsylvania in 2007.

**About Jesse Lynn**

Jesse A. Lynn has been general counsel of Icahn Enterprises L.P., a diversified holding company engaged in a variety of businesses, including investment, energy, automotive, food packaging, metals, real estate, home fashion and pharma, since 2014. From 2004 to 2014, Mr. Lynn was Assistant General Counsel of Icahn Enterprises. Mr. Lynn has been a director of: Cloudera, Inc., a company that provides a software platform for data engineering, data warehousing, machine learning and analytics, since August 2019; and Conduent Incorporated, a provider of business process outsourcing services, since April 2019. Mr. Lynn was previously a director of: Herbalife Nutrition Ltd., a nutrition company, from 2014 to January 2021; and The Manitowoc Company, Inc., a capital goods manufacturer, from April 2015 to February 2018. Prior to joining Icahn, Mr. Lynn worked as an associate in the New York office of Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C. in its business and finance department from 2000 until 2004. From 1996 until 2000, Mr. Lynn was an associate in the corporate group at Gordon Altman Butowsky Weitzen Shalov & Wein. Mr. Lynn received a Bachelor of Arts degree from the University of Michigan and a Juris Doctor from the Boston University School of Law.

FirstEnergy is dedicated to integrity, safety, reliability and operational excellence. Its 10 electric distribution companies form one of the nation's largest investor-owned electric systems, serving customers in Ohio, Pennsylvania, New Jersey, West Virginia, Maryland and New York. The company's transmission subsidiaries operate approximately 24,500 miles of transmission lines that connect the Midwest and Mid-Atlantic regions. Follow FirstEnergy online at [www.firstenergycorp.com](http://www.firstenergycorp.com). Follow FirstEnergy on Twitter: @FirstEnergyCorp.

Forward-Looking Statements: This release includes forward-looking statements within the meaning of the Private Securities Litigation Reform Act of 1995 based on information currently available to management. Such statements are subject to certain risks and uncertainties and readers are cautioned not to place undue reliance on these forward-looking statements. These statements include declarations regarding management's intents, beliefs and current expectations. These statements typically contain, but are not limited to, the terms "anticipate," "potential," "expect," "forecast," "target," "will," "intend," "believe," "project," "estimate," "plan" and similar words. Forward-looking statements involve estimates, assumptions, known and unknown risks, uncertainties and other factors that may cause actual results, performance or achievements to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements, which may include the following: the results of our ongoing internal investigation matters and evaluation of our controls framework and remediation of our material weakness in internal control over financial reporting; the risks and uncertainties associated with government investigations regarding Ohio House Bill 6 and related matters including potential adverse impacts on federal or state regulatory matters including, but not limited to, matters relating to rates; the risks and uncertainties associated with litigation, arbitration, mediation and similar proceedings; legislative and regulatory developments, including, but not limited to, matters related to rates, compliance and enforcement activity; the ability to accomplish or realize anticipated benefits from strategic and financial goals, including, but not limited to, maintaining financial flexibility, overcoming current uncertainties and challenges associated with the ongoing governmental investigations, executing our transmission and distribution investment plans, controlling costs, improving our credit metrics, strengthening our balance sheet and growing earnings; economic and weather conditions affecting future

operating results, such as a recession, significant weather events and other natural disasters, and associated regulatory events or actions in response to such conditions; mitigating exposure for remedial activities associated with retired and formerly owned electric generation assets; the extent and duration of COVID-19 and the impacts to our business, operations and financial condition resulting from the outbreak of COVID-19 including, but not limited to, disruption of businesses in our territories, volatile capital and credit markets, legislative and regulatory actions, the effectiveness of our pandemic and business continuity plans, the precautionary measures we are taking on behalf of our customers, contractors and employees, our customers' ability to make their utility payment and the potential for supply-chain disruptions; the potential of non-compliance with debt covenants in our credit facilities due to matters associated with the government investigations regarding Ohio House Bill 6 and related matters; the ability to access the public securities and other capital and credit markets in accordance with our financial plans, the cost of such capital and overall condition of the capital and credit markets affecting us, including the increasing number of financial institutions evaluating the impact of climate change on their investment decisions; actions that may be taken by credit rating agencies that could negatively affect either our access to or terms of financing or our financial condition and liquidity; changes in assumptions regarding economic conditions within our territories, the reliability of our transmission and distribution system, or the availability of capital or other resources supporting identified transmission and distribution investment opportunities; changes in customers' demand for power, including, but not limited to, the impact of climate change or energy efficiency and peak demand reduction mandates; changes in national and regional economic conditions affecting us and/or our major industrial and commercial customers or others with which we do business; the risks associated with cyber-attacks and other disruptions to our information technology system, which may compromise our operations, and data security breaches of sensitive data, intellectual property and proprietary or personally identifiable information; the ability to comply with applicable reliability standards and energy efficiency and peak demand reduction mandates; changes to environmental laws and regulations, including, but not limited to, those related to climate change; changing market conditions affecting the measurement of certain liabilities and the value of assets held in our pension trusts and other trust funds, or causing us to make contributions sooner, or in amounts that are larger, than currently anticipated; labor disruptions by our unionized workforce; changes to significant accounting policies; any changes in tax laws or regulations, or adverse tax audit results or rulings; and the risks and other factors discussed from time to time in our SEC filings. Dividends declared from time to time on FirstEnergy Corp.'s common stock during any period may in the aggregate vary from prior periods due to circumstances considered by FirstEnergy Corp.'s Board of Directors at the time of the actual declarations. A security rating is not a recommendation to buy or hold securities and is subject to revision or withdrawal at any time by the assigning rating agency. Each rating should be evaluated independently of any other rating. The foregoing factors should not be construed as exhaustive and should be read in conjunction with the other cautionary statements and risks that are included in our filings with the SEC, including but not limited to the most recent Annual Report on Form 10-K and any subsequent Quarterly Reports on Form 10-Q and Current Reports on Form 8-K. The foregoing review of factors also should not be construed as exhaustive. New factors emerge from time to time, and it is not possible for management to predict all such factors, nor assess the impact of any such factor on FirstEnergy Corp.'s business or the extent to which any factor, or combination of factors, may cause results to differ materially from those contained in any forward-looking statements.

FirstEnergy expressly disclaims any current intention to update or revise, except as required by law, any forward-looking statements contained herein or the information incorporated by reference as a result of new information, future events or otherwise.

**EXHIBIT C**  
**CONFIDENTIALITY AGREEMENT**

March 18, 2021

To: Each of the persons or entities listed on Schedule A (the "Icahn Group" or "you")

Ladies and Gentlemen:

This letter agreement shall become effective upon the appointment of any Icahn Designee to the Board of Directors (the "Board") of FirstEnergy Corp. (the "Company"). Capitalized terms used but not otherwise defined herein shall have the meanings given to such terms in the Director Appointment and Nomination Agreement (the "Nomination Agreement"), dated as of March 16, 2021, among the Company and the Icahn Group. The Company understands and agrees that, subject to the terms of, and in accordance with, this letter agreement, an Icahn Designee may, if and to the extent he or she desires to do so, disclose non-privileged information he or she obtains while serving as a member of the Board to you and your Representatives (as hereinafter defined), and may discuss such information with any and all such persons, subject to the terms and conditions of this letter agreement, and that other members of the Board may similarly disclose information to you if they wish to do so, subject to the Company Policies. As a result, you may receive certain non-public information regarding the Company. You acknowledge that this information is proprietary to the Company and may include trade secrets or other business information the disclosure of which could harm the Company. In consideration for, and as a condition of, the information being furnished to you and your agents, affiliates, representatives, attorneys, advisors, directors, officers or employees (collectively, the "Representatives"), subject to the restrictions in paragraph 2, you agree to treat any and all information concerning or relating to the Company or any of its subsidiaries or current or former affiliates that is furnished to you or your Representatives (regardless of the manner in which it is furnished, including in written or electronic format or orally, gathered by visual inspection or otherwise) by any Icahn Designee, or by or on behalf of the Company or any Company Representative (as defined below), including discussions or matters considered in meetings of the Board or Board committees, together with any notes, analyses, reports, models, compilations, studies, interpretations, documents, records or extracts thereof containing, referring, relating to, based upon or derived from such information, in whole or in part (collectively, "Evaluation Material"), in accordance with the provisions of this letter agreement, and to take or abstain from taking the other actions hereinafter set forth.

1. The term "Evaluation Material" does not include information that (i) is or has become generally available to the public other than as a result of a direct or indirect disclosure by you or your Representatives in violation of this letter agreement or any other obligation of confidentiality, (ii) was within your or any of your Representatives' possession on a non-confidential basis prior to its being furnished to you by any Icahn Designee, or by or on behalf of the Company or its agents, representatives, attorneys, advisors, directors (other than the Icahn Designees), officers or employees (collectively, the "Company Representatives"), or (iii) is received from a source other than any Icahn Designee, the Company or any of the Company Representatives; *provided*, that in the case of (ii) or (iii) above, the source of such information was not believed by you, after reasonable inquiry, to be bound by a confidentiality agreement with or other contractual, legal or fiduciary obligation of confidentiality to the Company or any other person with respect to such information at the time the information was disclosed to you.



2. You and your Representatives will, and you will cause your Representatives to, (a) keep the Evaluation Material strictly confidential and (b) not disclose any of the Evaluation Material in any manner whatsoever without the prior written consent of the Company; *provided, however*, that you may privately disclose any of such information: (A) to your Representatives (i) who need to know such information for the purpose of advising you on your investment in the Company and (ii) who are informed by you of the confidential nature of such information and agree to be bound by the terms of this Agreement as if they were a party hereto; *provided, further*, that you will be responsible for any violation of this letter agreement by your Representatives as if they were parties to this letter agreement; and (B) to the Company and the Company Representatives. It is understood and agreed that no Icahn Designee (including any Replacement Designee) shall disclose to you or your Representatives any Privileged Information (as defined below) that may be included in the Evaluation Material. "Privileged Information" as used in this letter agreement shall be solely and exclusively limited to the advice provided by legal counsel and any discussions, deliberations or materials concerning such advice or which would otherwise be subject to legal privileges and protections and shall not include factual information or the formulation or analysis of business strategy solely to the extent that it is not protected by the attorney-client, attorney work product or other legal privilege.
3. In the event that you or any of your Representatives are required by applicable subpoena, legal process or other legal requirement to disclose any of the Evaluation Material, you will (a) promptly notify (except where such notice would be legally prohibited) the Company in writing by email, facsimile and certified mail so that the Company may seek a protective order or other appropriate remedy (and if the Company seeks such an order, you will provide such cooperation as the Company shall reasonably request), at its cost and expense and (b) produce or disclose only that portion of the Evaluation Material which your outside legal counsel of national standing advises you in writing is legally required to be so produced or disclosed and you inform the recipient of such Evaluation Material of the existence of this letter agreement and the confidential nature of such Evaluation Material. In no event will you or any of your Representatives oppose action by the Company to obtain a protective order or other relief to prevent the disclosure of the Evaluation Material or to obtain reliable assurance that confidential treatment will be afforded the Evaluation Material. For the avoidance of doubt, it is understood that there shall be no "legal requirement" requiring you to disclose any Evaluation Material solely by virtue of the fact that, absent such disclosure, you would be prohibited from purchasing, selling, or engaging in derivative or other voluntary transactions with respect to the Common Shares of the Company or otherwise proposing or making an offer to do any of the foregoing, or you would be unable to file any proxy or other solicitation materials in compliance with Section 14(a) of the Exchange Act or the rules promulgated thereunder.
4. You acknowledge that (a) none of the Company or any of the Company Representatives makes any representation or warranty, express or implied, as to the accuracy or completeness of any Evaluation Material, and (b) none of the Company or any of the Company Representatives shall have any liability to you or to any of your Representatives relating to or resulting from the use of the Evaluation Material or any errors therein or omissions therefrom. You and your Representatives (or anyone acting on your or their behalf) shall not directly or indirectly initiate contact or communication with any executive or employee of the Company other than the Chairman of the Board, Chief Executive Officer, Chief Financial Officer, Chief Legal Officer, or such other persons approved by the foregoing or the Board concerning Evaluation Material, or to seek any information in connection therewith from any such person other than the foregoing, without the prior consent of the Company; *provided, however*, the restriction in this sentence shall

not in any way apply to any Icahn Designee acting in his or her capacity as a Board member (nor shall it apply to any other Board members).

5. All Evaluation Material shall remain the property of the Company. Neither you nor any of your Representatives shall by virtue of any disclosure of or your use of any Evaluation Material acquire any rights with respect thereto, all of which rights (including all intellectual property rights) shall remain exclusively with the Company. At any time after the date on which no Icahn Designee is a director of the Company, upon the request of the Company for any reason, you will promptly return to the Company or destroy all hard copies of the Evaluation Material and use reasonable best efforts to permanently erase or delete all electronic copies of the Evaluation Material in your or any of your Representatives' possession or control (and, upon the request of the Company, shall promptly certify to the Company that such Evaluation Material has been erased or deleted, as the case may be). Notwithstanding the foregoing, the obligation to return or destroy Evaluation Material shall not cover information (i) that is maintained on routine computer system backup tapes, disks or other backup storage devices as long as such backed-up information is not used, disclosed, or otherwise recovered from such backup devices or (ii) retained on a confidential basis solely to the extent required to comply with applicable law and/or any internal record retention requirements; provided that such materials referenced in this sentence shall remain subject to the terms of this letter agreement applicable to Evaluation Material, and you and your Representatives will continue to be bound by the obligations contained herein for as long as any such materials are retained by you or your Representatives.
6. You acknowledge, and will advise your Representatives, that the Evaluation Material may constitute material non-public information under applicable federal or state securities laws, and you agree that you shall not, and you shall use reasonable best efforts to ensure that your Representatives do not, trade or engage in any derivative or other transaction in the Common Shares or any of the Company's other securities on the basis of such information in violation of such laws.
7. You hereby represent and warrant to the Company that (i) you have all requisite company power and authority to execute and deliver this letter agreement and to perform your obligations hereunder, (ii) this letter agreement has been duly authorized, executed and delivered by you, and is a valid and binding obligation, enforceable against you in accordance with its terms, (iii) this letter agreement will not result in a violation of any terms or conditions of any agreements to which you are a party or by which you may otherwise be bound, and (iv) your entry into this letter agreement does not require approval by any owners or holders of any equity or other interest in you (except as has already been obtained).
8. Any waiver by the Company of a breach of any provision of this letter agreement shall not operate as or be construed to be a waiver of any other breach of such provision or of any breach of any other provision of this letter agreement. The failure of the Company to insist upon strict adherence to any term of this letter agreement on one or more occasions shall not be considered a waiver or deprive the Company of the right thereafter to insist upon strict adherence to that term or any other term of this letter agreement.
9. You acknowledge and agree that the value of the Evaluation Material to the Company is unique and substantial, but may be impractical or difficult to assess in monetary terms. You further acknowledge and agree that in the event of an actual or threatened violation of this letter agreement, immediate and irreparable harm or injury would be caused for which money damages

would not be an adequate remedy. Accordingly, you acknowledge and agree that, in addition to any and all other remedies which may be available to the Company at law or equity, the Company shall be entitled to an injunction or injunctions to prevent breaches of this letter agreement and to enforce specifically the terms and provisions of this letter agreement exclusively in the federal or state courts of the State of Ohio. In the event that any action shall be brought in equity to enforce the provisions of this letter agreement, you shall not allege, and you hereby waive the defense, that there is an adequate remedy at law.

10. Each of the parties (a) consents to submit itself to the personal jurisdiction of the federal or state courts of the State of Ohio in the event any dispute arises out of this letter agreement or the transactions contemplated by this letter agreement, (b) agrees that it shall not attempt to deny or defeat such personal jurisdiction by motion or other request for leave from any such court, (c) agrees that it shall not bring any action relating to this letter agreement or the transactions contemplated by this letter agreement in any court other than the federal or state courts of the State of Ohio, and each of the parties irrevocably waives the right to trial by jury, (d) agrees to waive any bonding requirement under any applicable law, in the case any other party seeks to enforce the terms by way of equitable relief, and (e) irrevocably consents to service of process by a reputable overnight delivery service, signature requested, to the address of such party's principal place of business or as otherwise provided by applicable law. THIS LETTER AGREEMENT SHALL BE GOVERNED IN ALL RESPECTS, INCLUDING VALIDITY, INTERPRETATION AND EFFECT, BY THE LAWS OF THE STATE OF OHIO APPLICABLE TO CONTRACTS EXECUTED AND TO BE PERFORMED WHOLLY WITHIN SUCH STATE WITHOUT GIVING EFFECT TO THE CHOICE OF LAW PRINCIPLES OF SUCH STATE.
11. This letter agreement and the Nomination Agreement contain the entire understanding of the parties with respect to the subject matter hereof and thereof and supersedes all prior or contemporaneous agreements or understandings, whether written or oral. This letter agreement may be amended only by an agreement in writing executed by the parties hereto.
12. All notices, consents, requests, instructions, approvals and other communications provided for in this letter agreement and all legal process in regard to this letter agreement shall be in writing and shall be deemed validly given, made or served, if (a) given by telecopy and email, when such telecopy is transmitted to the telecopy number set forth below and sent to the email address set forth below and the appropriate confirmation is received or (b) if given by any other means, when actually received during normal business hours at the address specified in this subsection:

if to the Company:

FirstEnergy Corp.  
 76 South Main Street  
 Akron, OH 44308  
 Attention: Hyun Park, SVP and Chief Legal Officer  
 mailstop: A-GO-19 / AK-General Office Bldg  
 Email: hpark@firstenergycorp.com

With copies to (which shall not constitute notice):

Wachtell, Lipton, Rosen & Katz  
 51 West 52 Street

New York, NY 10019  
Attention: Daniel A Neff, David A. Katz, Sabastian V. Niles  
Emails: daneff@wlrk.com, dakatz@wlrk.com, svniles@wlrk.com

if to the Icahn Group:

Icahn Associates Corp.  
16690 Collins Avenue, Penthouse Suite  
Sunny Isles Beach, FL 33160  
Attention: Keith Cozza, President and CEO  
Email: kcozza@sfire.com

With a copy to (which shall not constitute notice):

Icahn Associates Corp.  
16690 Collins Avenue, Penthouse Suite  
Sunny Isles Beach, FL 33160  
Attention: Jesse A. Lynn, General Counsel  
Email: jlynn@sfire.com

13. If at any time subsequent to the date hereof, any provision of this letter agreement shall be held by any court of competent jurisdiction to be illegal, void or unenforceable, such provision shall be of no force and effect, but the illegality or unenforceability of such provision shall have no effect upon the legality or enforceability of any other provision of this letter agreement.
14. This letter agreement may be executed (including by facsimile or PDF) in two or more counterparts which together shall constitute a single agreement.
15. This letter agreement and the rights and obligations herein may not be assigned or otherwise transferred, in whole or in part, by you without the express written consent of the Company. This letter agreement, however, shall be binding on successors of the parties to this letter agreement.
16. The Icahn Group shall cause any Replacement Designee appointed to the Board pursuant to the Nomination Agreement to execute a copy of this letter agreement.
17. This letter agreement shall expire three (3) years from the date on which no Icahn Designee remains a director of the Company; except that you shall maintain in accordance with the confidentiality obligations set forth in this letter agreement any Evaluation Material (i) constituting trade secrets for such longer time as such information constitutes a trade secret of the Company as defined under 18 U.S.C. § 1839(3) and/or (ii) retained pursuant to Section 5.
18. No licenses or rights under any patent, copyright, trademark, or trade secret are granted or are to be implied by this letter agreement.
19. Each of the parties acknowledges that it has been represented by counsel of its choice throughout all negotiations that have preceded the execution of this letter agreement, and that it has executed the same with the advice of said counsel. Each party and its counsel cooperated and participated in the drafting and preparation of this agreement and the documents referred to herein, and any

and all drafts relating thereto exchanged among the parties shall be deemed the work product of all of the parties and may not be construed against any party by reason of its drafting or preparation. Accordingly, any rule of law or any legal decision that would require interpretation of any ambiguities in this agreement against any party that drafted or prepared it is of no application and is hereby expressly waived by each of the parties, and any controversy over interpretations of this agreement shall be decided without regards to events of drafting or preparation. The term “including” shall in all instances be deemed to mean “including without limitation.” In all instances, the term “or” shall not be deemed to be exclusive.

[Signature Pages Follow]

Please confirm your agreement with the foregoing by signing and returning one copy of this letter agreement to the undersigned, whereupon this letter agreement shall become a binding agreement between you and the Company.

Very truly yours,

FIRSTENERGY CORP

By: \_\_\_

Name:

Title:

Accepted and agreed as of the date first written above:

CARL C. ICAHN

—

Carl C. Icahn

ANDREW TENO

—

Andrew Teno

JESSE LYNN

—

Jesse Lynn

ICAHN PARTNERS LP

By: \_\_\_

Name: Keith Cozza

Title: Chief Operating Officer

[Signature Page to Confidentiality Agreement between FirstEnergy Corp. and the Icahn Group]

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ICAHN PARTNERS MASTER FUND LP

By: \_\_\_  
Name: Keith Cozza  
Title: Chief Operating Officer

ICAHN ENTERPRISES G.P. INC.

By: \_\_\_  
Name: Keith Cozza  
Title: President; and Chief Executive Officer

ICAHN ENTERPRISES HOLDINGS L.P.

By: Icahn Enterprises G.P. Inc., its general partner  
By: \_\_\_  
Name: Keith Cozza  
Title: President; and Chief Executive Officer

IPH GP LLC

By: \_\_\_  
Name: Keith Cozza  
Title: Chief Operating Officer

ICAHN CAPITAL LP

By: \_\_\_  
Name: Keith Cozza  
Title: Chief Operating Officer

ICAHN ONSHORE LP

By: \_\_\_  
Name: Keith Cozza  
Title: Chief Operating Officer

ICAHN OFFSHORE LP

By: \_\_\_\_

Name: Keith Cozza

Title: Chief Operating Officer

BECKTON CORP

By: \_\_\_\_

Name: Keith Cozza

Title: Secretary; Treasurer

[Signature Page to Confidentiality Agreement between FirstEnergy Corp. and the Icahn Group]

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**SCHEDULE A**

Beckton Corp.

Icahn Capital LP

Icahn Enterprises Holdings L.P.

Icahn Enterprises G.P. Inc.

Icahn Offshore LP

Icahn Onshore LP

Icahn Partners LP

Icahn Partners Master Fund LP

IPH GP LLC

Icahn Capital LP

Carl C. Icahn

Andrew Teno

Jesse Lynn

[Schedule A]

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**EXHIBIT D****Registration Rights**

1. **Demand Registration Rights.** Each member of the Icahn Group (each, a “**Demand Party**”) shall each be entitled to two (2) demand registrations (whether or not underwritten, with the managing underwriter, if any, to be chosen by the Company, which managing underwriter shall be of national standing and reasonably acceptable to the Demand Parties participating in such registration) only with respect to those Common Shares that the Icahn Group is permitted to acquire pursuant to Section 3(a)(i) (the “**Registrable Shares**”); provided that (A) the Company shall only be required to effect one (1) demand registration made by the Icahn Group (the “**Demanding Holder**”) in any 18-month period and no more than two (2) demand registrations in the aggregate by all members of the Icahn Group and (B) each registration in respect of such demand notice must include, in the aggregate (based solely on the Common Shares requested to be included in such registration by all Demand Parties participating in such registration), at least 5 million Common Shares. No demand registration shall be made prior to the later of December 1, 2021 or the date the Company is eligible to file a Registration Statement on Form S-3. The Demanding Holder shall, subject to clause (2) below (to the extent other Demand Parties exercise their piggyback registration rights with respect thereto), have first priority to register and to sell all of the securities that such Demanding Holder requested to be registered and/or sold pursuant to any of its demand rights before the Company or any holder of Common Shares that owns at that time at least 10% of the then outstanding Common Shares and is party to a registration rights agreement with the Company other than the Demand Parties (a “**10% Holder**”) shall be entitled to participate in any such demand registration or sales pursuant to such demand registration, provided that the Company or any such 10% Holder may participate only if such participation would not, in the determination of the managing underwriter, adversely affect the price or success of such Demanding Holder’s demand registration. Furthermore, from the date that the Demanding Holder delivers a notice to exercise a demand registration until the conclusion of such offering (for a total period of up to 90 days), the Company shall not register any of its Common Shares for sale for its own account or for the account of any other person other than as permitted in clause (2) below (with customary exceptions to be negotiated and set out in the Registration Rights Agreement, including business combination transactions, dividend reinvestment plans, stock purchase plans, and employee benefit plans, which shall include, without limitation, any of the Company’s incentive compensation plan, FirstEnergy Corp. Savings Plan and the FirstEnergy Corp. Master Pension Plan).
2. **Piggyback Registration Rights.** If the Company at any time proposes to register for sale or sells any Common Shares (or securities convertible into or exchangeable for Common Shares), pursuant to a registration statement, including in each case pursuant to any shelf registration statement (including pursuant to clause (3) below) and including by effecting any underwritten public offering, for its own account or for the account of any other person (including a Demand Party) (collectively, an “**Offering**”) (with customary exceptions to be negotiated and set out in the Registration Rights Agreement, including business combination transactions, dividend reinvestment plans, stock purchase plans, and employee benefit plans, which shall include, without limitation, any of the Company’s incentive compensation plan, FirstEnergy Corp. Savings Plan and the FirstEnergy Corp. Master Pension Plan), each Demand Party shall be entitled to participate in such Offering; provided that the party who initiated such Offering (whether the Company, a Demand Party or another person entitled to registration rights) (the “**Initiating Party**”) shall have first priority to register and sell all of such securities that such Initiating Party

requested to be sold and provided further that if the Initiating Party is a Demanding Holder, then other Demand Parties shall be entitled to participate on a pro rata basis with such Demanding Holder based on their relative percentage interests in the Company. After giving effect to the priority in the preceding sentence, in the event that such Offering is:

- (A) for the account of (i) the Company, then each Demand Party and any other person entitled to piggyback registration rights with respect to such registration statement shall be entitled to participate on a pro rata basis based on their relative percentage interests in the Company, and (ii) any other person other than the Company or a Demand Party, then (x) each Demand Party and any other person entitled to piggyback registration rights with respect to such registration statement shall be entitled to participate on a pro rata basis based on their relative percentage interests in the Company and (y) if a Demand Party and/or such other person exercises piggyback registration rights with respect to such registration statement, the Company shall be entitled to participate up to the sum of the number of such securities proposed to be included by (A) the Demand Parties and (B) the other person(s), so long as the managing underwriter determines that inclusion of additional securities by the Company above such sum of (A) and (B), will not adversely affect the price or success of such sale by the Initiating Party, the Demand Parties or any other participating person(s), provided that in all such cases set out in the foregoing clauses (i) and (ii), such participation would not, in the determination of the managing underwriter, adversely affect the price or success of such sale by the Initiating Party; or
- (B) for the account of a Demand Party, then (i) any person other than a Demand Party entitled to piggyback registration rights with respect to such registration statement shall be entitled to participate on a pro rata basis based on their relative percentage interests in the Company and (ii) if any such other person exercises piggyback registration rights with respect to such registration statement, the Company shall be entitled to participate up to the sum of the number of such securities proposed to be included by such other person(s), so long as the managing underwriter determines that inclusion of additional securities by the Company above such sum will not adversely affect the price or success of such sale by the Demand Parties or any other participating person(s), provided that in all such cases set out in the foregoing clauses (i) and (ii), such participation would not, in the determination of the managing underwriter, adversely affect the price or success of such sale by the Initiating Party.
3. **Shelf Registration Rights.** The Company shall file within sixty (60) days following any request of a Demand Party (a “**Shelf Request**”), and shall use its reasonable efforts to have declared effective by the SEC as soon as practicable, a shelf registration statement relating to the offer and sale of all Registrable Shares then held by the Demand Parties (or their respective affiliates and successors) to the public, from time to time, on a delayed or continuous basis, which registration statement may be a universal shelf registration statement that may also relate to the offer and sale of other securities of the Company (a “**Shelf Registration Statement**”); provided that if the Company files the Shelf Registration Statement prior to the execution of the Registration Rights Agreement, the Company shall include in such Shelf Registration Statement all the securities held by the Demand Parties on the date of such filing and if on the date of such execution the Shelf Registration Statement is not effective, the Company shall use its reasonable efforts to have the Registration Statement declared effective by the SEC as soon as practicable after such execution. Subject to the limitations in clause (1) above with respect to the number of demand registrations available to the Demand Parties (against which any demand for an underwritten offering under

the Shelf Registration Statement shall count), the Company shall be required to effect an underwritten public offering (with the managing underwriter to be chosen by the Company, which managing underwriter shall be of national standing and reasonably acceptable to the Demand Parties participating in such offering) pursuant to a shelf registration statement if the Demand Party requests, or the Demand Parties collectively request, to sell at least 5 million Common Shares held thereby; provided that the Company shall not be required to effect more than one underwritten offering under the Shelf Registration Statement in any 18-month period. If during the 30day period prior to the date that the Demand Party initiates an underwritten public offering under any Shelf Registration Statement, the Company has already initiated, and is pursuing in good faith at the time the Demand Party makes such initiation, an underwritten public offering for its own account (“**Company Offering**”), then in such event, the Demand Parties shall cease their process for an underwritten public offering and the Company shall have first priority to sell all of the securities that the Company contemplated in such Company Offering, and the Demand Parties and any 10% Holder shall thereafter be entitled to participate in the Company Offering on a pro rata basis based on their relative percentage interests so long as such participation would not, in the determination of the managing underwriter, adversely affect the price or success of the Company Offering; provided that if the Company Offering is not completed within 90 days from the date that the Company notifies the Demand Parties of such Company Offering, each Demand Party shall be permitted to initiate an underwritten offering which shall no longer be pre-empted by the proposed Company Offering as provided in this sentence. For the avoidance of doubt, if at the time the Demand Party initiates an underwritten public offering there is no Company Offering and no 10% Holder has initiated an underwritten public offering, then the Demand Parties shall have first priority to sell, on a pro rata basis with one another based on their relative percentage interests in the Company, all of the securities that the Demand Parties request to be sold before the Company or any 10% Holder shall be entitled to participate in any such underwritten public offering, and the Company or such 10% Holder may participate only so long as such participation would not, in the determination of the managing underwriter, adversely affect the price or success of the Demand Party’s initiated underwritten public offering. No Shelf Request shall be made prior to the later of December 1, 2021 or the date the Company is eligible to file a Registration Statement on Form S3.

4. Term. The registration rights described above shall terminate simultaneously with the termination of the Director Appointment and Nomination Agreement in accordance with Section 9 of the Agreement.
5. Expenses. In connection with any offerings pursuant to a Registration Statement, the participating Demand Parties shall pay 100% (unless other persons are offering Common Shares in such Registration Statement, in which case, the participating Demand Parties and such other person(s) shall pay on a pro rata basis in proportion to the number of Common Shares included by the participating Demand Parties and such persons in the Registration Statement) of (i) all registration and filing fees, (ii) all fees and expenses of compliance with state securities or “blue sky” laws (including reasonable fees and disbursements of counsel in connection with “blue sky” laws qualifications of the Common Shares), (iii) printing and duplicating expenses, (iv) fees and expenses of independent accountants retained by the Company for any comfort letters or costs associated with any required special audits, (v) the reasonable fees and expenses of any special experts retained by the Company and agreed to by the participating Demand Parties, (vi) fees and expenses in connection with any review of underwriting arrangements by FINRA, (vii) fees and expenses in connection with listing, if applicable, the Common Shares on a securities exchange or the NYSE, (viii) all duplicating, distribution and delivery expenses, (ix) any underwriting fees,

discounts or commissions attributable to the sale of their Common Shares in connection with an Underwritten Offering; (x) any out-of-pocket expenses of the participating Demand Parties including any fees and expenses of brokers or counsel to the participating Demand Parties, and (xi) any applicable transfer taxes attributable to the sale of their Common Shares. In connection with any offerings pursuant to a Registration Statement, the Company shall pay 100% of (i) internal expenses of the Company (including all salaries and expenses of its officers and employees performing legal or accounting duties), and (ii) except as provided in clause (iv) in the first sentence of this paragraph, fees and disbursements of counsel for the Company and fees and expenses of independent certified public accountants retained by the Company.

6. General. The Registration Rights Agreement shall grant registration rights only to the Demand Parties (including, for the avoidance of doubt, affiliates who are assignees) solely with respect to the Registrable Shares. During any time that a member of the Icahn Group possesses material non-public information with respect to the Company, the Icahn Group shall not effect any sales under any registration statement of the Company. The Company shall not be required to use reasonable efforts to cause a registration statement filed pursuant to a demand registration or Shelf Request to be declared effective or keep current a shelf registration statement or permit sales to be made thereunder, or file any prospectus supplement or amendment (other than as required by the periodic report or proxy statement disclosure requirements of the Securities Exchange Act of 1934, including Sections 13 or 15(d) thereof, including Forms 10-K, 8-K, or 10-Q or Schedule 14A thereunder) if the Company possesses material non-public information and determines in good faith that it need not otherwise make such disclosure or filing. In furtherance of and pursuant to the last proviso of the preceding sentence and following public disclosure by the Company, at such time as the Company no longer possesses material non-public information regarding the Company, the Demand Parties may effect sales under any registration statement, including through an underwritten public offering. All calculations of beneficial ownership for purposes of the Registration Rights Agreement shall be calculated in accordance with Rule 13(d) of the Securities Exchange Act of 1934, as amended. Notwithstanding the foregoing, the Registration Rights Agreement shall include provisions with respect the Company's right to defer the filing of (but not the preparation of), or suspend the use by the Icahn Group of, any Shelf Registration Statement for a period of up to ninety (90) days on terms no less favorable to the Company as found in Section 6.3 of that certain Preferred Stock Purchase Agreement among the Company and certain investors dated January 22, 2018 (See Exhibit 10.1 to the Company's Form 8-K filed January 22, 2018).

**FirstEnergy Corp.**  
76 South Main Street  
Akron, Ohio 44308  
[www.firstenergycorp.com](http://www.firstenergycorp.com)

**For Release:** March 16, 2021

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(917) 842-1594  
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**Investor Contact:**  
Irene Prezelj  
(330) 384-3859

## **FirstEnergy Announces Agreement with Icahn Capital**

*Two New Directors to Be Appointed to FirstEnergy Board*

*Icahn Capital to Support All FirstEnergy Nominees for Election at 2021 Annual Meeting*

Akron, Ohio – FirstEnergy Corp. (NYSE: FE) today announced that it has entered into an agreement with Icahn Capital to add two new members to the company’s Board of Directors. Following these additions, FirstEnergy’s Board will have 14 directors.

Under the terms of the agreement, FirstEnergy will appoint Andrew Teno and Jesse Lynn, both of whom are employees of Icahn Capital, to the Board effective March 18, 2021. FirstEnergy has also agreed to include Teno and Lynn on its recommended slate of nominees for election at the company’s upcoming 2021 Annual Meeting of Shareholders. These appointments are subject to certain regulatory approvals. Therefore, until regulatory approvals are received, the two Icahn Capital directors will not have voting rights. The agreement includes provisions regarding voting, standstill restrictions, and other matters, and also provides that Mr. Icahn and his associates will not exercise substantial influence or control over FirstEnergy or any of its subsidiaries. The agreement will be filed by the company on a Current Report on Form 8-K with the U.S. Securities and Exchange Commission.

“We are pleased to have reached this agreement with Icahn Capital,” said Donald T. Misheff, non-executive chairman of FirstEnergy. “Our Board and management team have been taking decisive actions to address recent challenges and rebuild trust with key stakeholders. We welcome Messrs. Teno and Lynn joining our Board deliberations as we continue to implement initiatives to enhance shareholder value and advance FirstEnergy into a more resilient, industry-leading organization of the future.”

“We look forward to working with our new directors and the rest of the Board on the priorities for FirstEnergy and building on the meaningful steps we have already taken to drive performance, engage in an open dialogue with regulators and other stakeholders, and ensure a company-wide culture of integrity and ethical behavior,” said Steven E. Strah, president and chief executive officer.

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“Over the past few weeks, we have had constructive discussions with FirstEnergy’s Board and management team. We look forward to working with them to advance the significant progress they have made in navigating current uncertainties and ensuring the company is best positioned to increase value for all shareholders,” said Carl C. Icahn.

FirstEnergy has acted with urgency in recent months to strengthen the company and implement initiatives that are expected to provide near-term value while creating new opportunities for long-term growth. This includes – among other actions – fostering a renewed emphasis on compliance and transparency throughout the company, taking steps to reduce regulatory uncertainty affecting its Ohio utilities, and driving initiatives to accelerate the trajectory of the business for the benefit of all shareholders and other stakeholders.

Mr. Teno will join the Audit Committee and the Compliance Oversight Sub-Committee formed to assess and oversee the implementation of potential changes in the Company’s corporate compliance program, and Mr. Lynn will join the Independent Review Committee and the Demand Review Committee.

#### **About Andrew Teno**

Andrew Teno has been a portfolio manager of Icahn Capital LP, the investment management subsidiary of Icahn Enterprises L.P., since October 2020. Mr. Teno has been a director of: Cheniere Energy, Inc., a developer of natural gas liquefaction and export facilities and related pipelines, since February 2021; and Herc Holdings Inc., an international provider of equipment rental and services, since February 2021. Prior to joining Icahn, Mr. Teno worked at Fir Tree Partners, a New York-based private investment firm that invests worldwide in public and private companies, real estate and sovereign debt. Mr. Teno’s focus was on value investing across capital structures, industries and geographies. During his time at Fir Tree, he also served on the Board of Directors of Eco-Stim Energy Solutions. Prior to Fir Tree, he worked at Crestview Partners from July 2009 to July 2011 as an associate in their Private Equity business. Prior to Crestview, Mr. Teno worked at Gleacher Partners, an M&A boutique, from July 2007 to July 2009. Mr. Teno received an undergraduate business degree from the Wharton School at the University of Pennsylvania in 2007.

#### **About Jesse Lynn**

Jesse A. Lynn has been general counsel of Icahn Enterprises L.P., a diversified holding company engaged in a variety of businesses, including investment, energy, automotive, food packaging, metals, real estate, home fashion and pharma, since 2014. From 2004 to 2014, Mr. Lynn was Assistant General Counsel of Icahn Enterprises. Mr. Lynn has been a director of: Cloudera, Inc., a company that provides a software platform for data engineering, data warehousing, machine learning and analytics, since August 2019; and Conduent Incorporated, a provider of business process outsourcing services, since April 2019. Mr. Lynn was previously a director of: Herbalife Nutrition Ltd., a nutrition company, from 2014 to

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January 2021; and The Manitowoc Company, Inc., a capital goods manufacturer, from April 2015 to February 2018. Prior to joining Icahn, Mr. Lynn worked as an associate in the New York office of Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C. in its business and finance department from 2000 until 2004. From 1996 until 2000, Mr. Lynn was an associate in the corporate group at Gordon Altman Butowsky Weitzen Shalov & Wein. Mr. Lynn received a Bachelor of Arts degree from the University of Michigan and a Juris Doctor from the Boston University School of Law.

FirstEnergy is dedicated to integrity, safety, reliability and operational excellence. Its 10 electric distribution companies form one of the nation's largest investor-owned electric systems, serving customers in Ohio, Pennsylvania, New Jersey, West Virginia, Maryland and New York. The company's transmission subsidiaries operate approximately 24,500 miles of transmission lines that connect the Midwest and Mid-Atlantic regions. Follow FirstEnergy online at [www.firstenergycorp.com](http://www.firstenergycorp.com). Follow FirstEnergy on Twitter: @FirstEnergyCorp.

**Forward-Looking Statements:** This release includes forward-looking statements within the meaning of the Private Securities Litigation Reform Act of 1995 based on information currently available to management. Such statements are subject to certain risks and uncertainties and readers are cautioned not to place undue reliance on these forward-looking statements. These statements include declarations regarding management's intents, beliefs and current expectations. These statements typically contain, but are not limited to, the terms "anticipate," "potential," "expect," "forecast," "target," "will," "intend," "believe," "project," "estimate," "plan" and similar words. Forward-looking statements involve estimates, assumptions, known and unknown risks, uncertainties and other factors that may cause actual results, performance or achievements to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements, which may include the following: the results of our ongoing internal investigation matters and evaluation of our controls framework and remediation of our material weakness in internal control over financial reporting; the risks and uncertainties associated with government investigations regarding Ohio House Bill 6 and related matters including potential adverse impacts on federal or state regulatory matters including, but not limited to, matters relating to rates; the risks and uncertainties associated with litigation, arbitration, mediation and similar proceedings; legislative and regulatory developments, including, but not limited to, matters related to rates, compliance and enforcement activity; the ability to accomplish or realize anticipated benefits from strategic and financial goals, including, but not limited to, maintaining financial flexibility, overcoming current uncertainties and challenges associated with the ongoing governmental investigations, executing our transmission and distribution investment plans, controlling costs, improving our credit metrics, strengthening our balance sheet and growing earnings; economic and weather conditions affecting future operating results, such as a recession, significant weather events and other natural disasters, and associated regulatory events or actions in response to such conditions; mitigating exposure for remedial activities associated with retired and formerly owned electric generation assets; the extent and duration of COVID-19 and the impacts to our business, operations and financial condition resulting from the outbreak of COVID-19 including, but not limited to, disruption of businesses in our territories, volatile capital and credit markets, legislative and regulatory actions, the effectiveness of our pandemic and business continuity plans, the precautionary measures we are taking on behalf of our customers, contractors and employees, our customers' ability to make their utility payment and the potential for supply-chain disruptions; the potential of non-compliance with debt covenants in our credit facilities due to matters associated with the government investigations regarding Ohio House Bill 6 and related matters; the ability to access the public securities and other capital and credit markets in accordance with our financial plans, the cost of such capital and overall condition of the capital and credit markets affecting us, including the increasing number of financial institutions evaluating the impact of climate change on their investment decisions; actions that may be taken by credit rating agencies that could negatively affect either our access to or terms of financing or our financial condition and liquidity; changes in assumptions regarding economic conditions within our territories, the reliability of our transmission and distribution system, or the availability of capital or other resources supporting identified transmission and distribution investment opportunities; changes in customers' demand for power, including, but not limited to, the impact of climate change or energy efficiency and peak demand reduction mandates; changes in national and regional economic conditions affecting us and/or our major industrial and commercial customers or others with which we do business; the risks associated with cyber-attacks and other disruptions to our information technology system, which may compromise our operations, and data security breaches of sensitive data, intellectual property and proprietary or personally identifiable information; the ability to comply with applicable reliability standards and energy efficiency and peak demand reduction mandates; changes to environmental laws and regulations, including, but not limited to, those related to climate change; changing market conditions affecting the measurement of certain liabilities and the value of assets held in our pension trusts and other trust

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funds, or causing us to make contributions sooner, or in amounts that are larger, than currently anticipated; labor disruptions by our unionized workforce; changes to significant accounting policies; any changes in tax laws or regulations, or adverse tax audit results or rulings; and the risks and other factors discussed from time to time in our SEC filings. Dividends declared from time to time on FirstEnergy Corp.'s common stock during any period may in the aggregate vary from prior periods due to circumstances considered by FirstEnergy Corp.'s Board of Directors at the time of the actual declarations. A security rating is not a recommendation to buy or hold securities and is subject to revision or withdrawal at any time by the assigning rating agency. Each rating should be evaluated independently of any other rating. The foregoing factors should not be construed as exhaustive and should be read in conjunction with the other cautionary statements and risks that are included in our filings with the SEC, including but not limited to the most recent Annual Report on Form 10-K and any subsequent Quarterly Reports on Form 10-Q and Current Reports on Form 8-K. The foregoing review of factors also should not be construed as exhaustive. New factors emerge from time to time, and it is not possible for management to predict all such factors, nor assess the impact of any such factor on FirstEnergy Corp.'s business or the extent to which any factor, or combination of factors, may cause results to differ materially from those contained in any forward-looking statements.

FirstEnergy expressly disclaims any current intention to update or revise, except as required by law, any forward-looking statements contained herein or the information incorporated by reference as a result of new information, future events or otherwise.

**PETITION OF THE MARYLAND OFFICE OF PEOPLE’S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY’S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE’S RESPONSE TO THE  
OPC’S FIRST SET OF DATA REQUESTS**

**OPC-1.4** The PE Response states (at 9): “Therefore, in February 2021 (well before the OPC Petition), Potomac Edison took a proactive approach by establishing a regulatory liability to ultimately refund to customers in full, and with carrying charges, such amounts that were reflected in customer distribution rates.” With respect to this statement, please:

- a. provide the documents that explain, support, or otherwise address PE’s decision to take the referenced proactive approach, including related internal communications; and
- b. provide the current status of the “regulatory liability.”

**Response:**

- a. See OPC-1.04-Attachment A, which is a copy of the initial journal voucher used to record Potomac Edison’s regulatory liability (as of December 2020 and prior to the inclusion of carrying charges) for the amount due to be refunded to Potomac Edison’s Maryland customers.
- b. As of July 31, 2021, the balance in the regulatory liability is \$96,966.32, which includes compounded carrying charges accruing at Potomac Edison’s currently authorized rate of return of 7.15%.

Attachment(s): OPC-1.04-Attachment A

Provided By: Ray Valdes (Director, Rates & Regulatory Affairs-WV/MD) and  
Art Richards (Director, General Accounting)

Date Received: August 18, 2021

Date Submitted: September 1, 2021

Doc.Type : JM ( JE-Miscellaneous ) Normal document					
Doc. Number	108020375	Company Code	PE10	Fiscal Year	2020
Doc. Date	01/25/2021	Posting Date	12/31/2020	Period	12
Calculate Tax	<input checked="" type="checkbox"/>				
Ref.Doc.	15500033731	Overall No.	01080396530E0120		
Doc. Currency	USD				
Doc. Hdr Text	Vendor Pmt & Pole Attch R				

Itm	PK	CoCd	Accoun	Amount	G/L	Acct	Long Text	Cost Ctr	RC	Obsle	Quantity	BUn	Vendor	Group	Acct
TTy	Tr.prt	Partner	Profit C	WBS	element	Order	Network	Text							
1	40	PE10	407205	49,585.80			Amortization miscellaneous	486037							G407300
				8086				Tony George payments							
2	50	PE10	254200	49,585.80-			Other Reg Liability - Miscellaneous								G254500
				PCBALSH..				Tony George payments							
3	40	PE10	407205	2,205.32			Amortization miscellaneous	486037							G407300
				8086				Randazzo payments							
4	50	PE10	254200	2,205.32-			Other Reg Liability - Miscellaneous								G254500
				PCBALSH..				Randazzo payments							
5	40	PE10	407205	15,147.11			Amortization miscellaneous	486037							G407300
				8086				Data Request # 3 1030							
6	50	PE10	254200	15,147.11-			Other Reg Liability - Miscellaneous								G254500
				PCBALSH..				Data Request # 3 1030							

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
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CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S FIRST SET OF DATA REQUESTS**

**OPC-1.33** The PE Response refers (at 6) to PE having “continued access to the FirstEnergy Regulated Money Pool.” Has the cost of that “access” been increased since the FE scandal? If so, please provide all documents that calculate or explain the extent to which costs have increased. If not, then provide all documents that support that response.

**Response:** Potomac Edison’s cost to borrow from the Regulated Money Pool increased due to rating agencies’ downgrades of Potomac Edison’s credit ratings. The rating downgrades increased the cost to borrow externally which is a component of the Regulated Money Pool rate calculation. Please see Section 1.05 of OPC-1.33-Attachment-A for the Regulated Money Pool calculation.

Attachment(s): OPC-1.33-Attachment-A

Provided By: Ermal Fatusha (Director, Capital Markets)

Date Received: August 18, 2021

Date Submitted: September 1, 2021

**PETITION OF THE MARYLAND OFFICE OF PEOPLE’S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY’S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE’S RESPONSE TO THE  
OPC’S FIRST SET OF DATA REQEUSTS**

**OPC-1.30** Please provide all documents, includes reports, analyses, or assessments, whether prepared by or for FE or PE, that address the extent to which the “scandal ha[s] affected, or might in the future affect, Potomac Edison’s cost to access funds from FirstEnergy’s “money pool[.]” Order No. 89888 at P 18(a).

**Response:** There have been no documents, reports, analyses, or assessments on how the scandal has or might affect PE’s cost to access funds from the Regulated Money Pool. See Response OPC-1.33 for additional information on Potomac Edison’s cost to borrow from the Regulated Money Pool.

Attachment(s): N/A

Provided By: Ermal Fatusha (Director, Capital Markets)

Date Received: August 18, 2021

Date Submitted: September 1, 2021

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S FIRST SET OF DATA REQUESTS**

**OPC-1.34** Please explain what measures PE has taken or intends to take to hold ratepayers harmless for any increased costs associated with PE's borrowing (or its borrowing going forward) from the FirstEnergy Regulated Money Pool subsequent to the downgrade of FE and its subsidiaries on October 30, 2020 (PE Response at 7-8).

**Response:** Costs associated with FirstEnergy's Regulated Money Pool is short-term debt. Short-term debt is not a component of Potomac Edison's capital structure. Items that pertain to short-term debt will be reviewed in the upcoming Potomac Edison distribution rate case to be filed no later than early 2023.

Attachment(s): N/A

Provided By: Ray Valdes (Director, Rates & Regulatory Affairs-WV/MD)

Date Received: August 18, 2021

Date Submitted: September 1, 2021

**REDACTED**

**BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Review of the )  
Political and Charitable Spending by Ohio ) Case No. 20-1502-EL-UNC  
Edison Company, The Cleveland Electric )  
Illuminating Company, and the Toledo )  
Edison Company. )

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**MOTION FOR AN *IN CAMERA* REVIEW TO RESOLVE THE FIRSTENERGY  
UTILITIES' CLAIM OF A PRIVILEGE AGAINST RESPONDING TO OCC'S  
DISCOVERY  
AND  
MOTION TO REQUIRE FIRSTENERGY ENTITIES  
TO FILE NOTICE IF THEY DISCLOSE ANY RECORDS THAT THEY CLAIM  
TO BE PRIVILEGED  
BY  
OFFICE OF THE OHIO CONSUMERS' COUNSEL**

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Ohio Consumers' Counsel

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Counsel of Record  
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[Maureen.willis@occ.ohio.gov](mailto:Maureen.willis@occ.ohio.gov)  
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(willing to accept service by e-mail)

January 13, 2022



Privilege Log - Ohio Edison Company, The Cleveland Electric Illuminating Company and The Toledo Edison Company  
 Case No. 20-1502-EL-UNC  
 SUPPLEMENTAL PRIVILEGE LOG - RUCO Volume 1

#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
1	Companies-000135	9/9/2020	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>	"Jones, Charles E." <cjones@firstenergycorp.com>			Withhold	Attorney-Client	Email reflecting legal advice regarding OCC motion in the Corporate Separation and Rider DMR proceedings.
2	Companies-0002471	9/17/2020	"Blitz, Justin T." <jblitz@firstenergycorp.com>	"Blitz, Justin T." <jblitz@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>, "Dowling, Michael J." <dowlingm@firstenergycorp.com>, "Brigaman, Bradley A." <brigaman@firstenergycorp.com>, "Yaboah-Amanikwah, Ebony" <eyaboah@firstenergycorp.com>		Bradley Brigaman, Ebony Yaboah-Amanikwah	Redact	Attorney-Client	Email reflecting legal advice regarding House hearings.
3	#815412.1	9/22/2020	Kolpa, Brian J		"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding 106 and effect on rates in Ohio.
4	Companies-0001684	8/25/2020	"Blitz, Justin T." <jblitz@firstenergycorp.com>	"Blitz, Justin T." <jblitz@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>, "Brigaman, Bradley A." <brigaman@firstenergycorp.com>	"Dowling, Michael J." <dowlingm@firstenergycorp.com>	Bradley Brigaman	Redact	Attorney-Client	Email reflecting legal advice regarding Senate hearings.
5	#881294.1	10/17/2020	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>	"Mikkelsen@firstenergycorp.com"	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding draft responses to OCC Set 1 in the Show Cause proceeding.
6	#881396.1	9/30/2020	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>	"Mikkelsen@firstenergycorp.com"	"Brigaman, Bradley A." <brigaman@firstenergycorp.com>		Bradley Brigaman	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding show cause response.
7	#881412.1	10/18/2020	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>	"Mikkelsen@firstenergycorp.com"	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding responses to OCC discovery.
8	#881731.1	10/18/2020	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>	"Mikkelsen@firstenergycorp.com"	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding responses to OCC discovery.
9	#881749.1	9/30/2020	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>	"Mikkelsen@firstenergycorp.com"	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding show cause draft response.
10	Companies-0000574	9/9/2020	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>	"Mikkelsen@firstenergycorp.com"	Charles Jones <cjones@firstenergycorp.com>			Redact	Attorney-Client	Email reflecting legal advice regarding OCC motion in the Corporate Separation and Rider DMR proceedings.
11	Companies-0000470	9/9/2020	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>	"Mikkelsen@firstenergycorp.com"	"Steven E. Strahl" <estrahl@firstenergycorp.com>, "Jon Taylor" <jtaylor@firstenergycorp.com>, "Trent M. Prezell" <prezell@firstenergycorp.com>, "Jason J. Lisowski" <jlisowski@firstenergycorp.com>, "Steven R. Staub" <srstaub@firstenergycorp.com>			Redact	Attorney-Client Work Product	Email reflecting legal advice and work product regarding OCC motion in the Corporate Separation and Rider DMR proceedings.
12	#8819712.1	9/30/2020	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding show cause response.
13	#881989.1	9/30/2020	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding show cause response.
14	#8820715.1	10/18/2020	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding draft responses to OCC Set 1 in the Show Cause proceeding.
15	#8821172.1	10/20/2020	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>			Withhold	Work Product	Email reflecting work product regarding draft responses to OCC discovery.
16	#8821707.1	10/16/2020	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>			Withhold	Attorney-Client	Email reflecting legal advice regarding draft responses to OCC discovery.
17	#8821900.1	10/16/2020	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding draft responses to OCC Set 1 in the Show Cause proceeding.
18	Companies-0001040	11/2/2020	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Fanelli, Santino L." <sfanelli@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelsen@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Email reflecting legal advice from counsel and work product regarding status of Show Cause proceeding.





#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
35	#148118172.1	2/25/2021	"Valdes, Raymond E" rvaldes@firstenergycorp.com	"Valdes, Raymond E" rvaldes@firstenergycorp.com	"Reinhart, Raymond C." rreinhart@firstenergycorp.com "Richards, Art" arichards@firstenergycorp.com	"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com "Pittavino, Carol" cpittavino@firstenergycorp.com "Larkin, Patricia" plarkin@firstenergycorp.com "McMillen, Brandon S." bmcmillen@firstenergycorp.com "Savage, Joanne M." jsavage@firstenergycorp.com "Ruch, Roger D." rruch@firstenergycorp.com "Mader, Mark A." mmader@firstenergycorp.com "Marx, Justin P." jpmarx@firstenergycorp.com "Anderson, Kevin J." kandersonkj@firstenergycorp.com	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding vendor payments.	
36	#148118238.1	10/9/2020	"Anderson, Kevin J." kandersonkj@firstenergycorp.com	"Anderson, Kevin J." kandersonkj@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com	"Ansell, Courtney C." cansell@firstenergycorp.com	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.	
37	#148118260.1	2/24/2021	"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com	"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com	"Pittavino, Carol" cpittavino@firstenergycorp.com "Reinhart, Raymond C." rreinhart@firstenergycorp.com "Larkin, Patricia" plarkin@firstenergycorp.com "McMillen, Brandon S." bmcmillen@firstenergycorp.com "Savage, Joanne M." jsavage@firstenergycorp.com "Marx, Justin P." jpmarx@firstenergycorp.com "Valdes, Raymond E" rvaldes@firstenergycorp.com "Mader, Mark A." mmader@firstenergycorp.com	"Ruch, Roger D" rruch@firstenergycorp.com "Anderson, Kevin J." kandersonkj@firstenergycorp.com "Richards, Art" arichards@firstenergycorp.com	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding vendor payments.	
38	#148118343.1	9/21/2020	"Ashton, Tracy M" tashton@firstenergycorp.com	"Ashton, Tracy M" tashton@firstenergycorp.com	"Patterson, Amy" apatterson@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding HIB request	
39	#148118393.1	2/25/2021	"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com	"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com	"Larkin, Patricia" plarkin@firstenergycorp.com "Pittavino, Carol" cpittavino@firstenergycorp.com "Reinhart, Raymond C." rreinhart@firstenergycorp.com "McMillen, Brandon S." bmcmillen@firstenergycorp.com "Savage, Joanne M." jsavage@firstenergycorp.com "Valdes, Raymond E" rvaldes@firstenergycorp.com "Mader, Mark A." mmader@firstenergycorp.com "Ruch, Roger D" rruch@firstenergycorp.com "Anderson, Kevin J." kandersonkj@firstenergycorp.com "Marx, Justin P." jpmarx@firstenergycorp.com	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding vendor payments.	

Privilege Log - Ohio Edison Company, The Cleveland Electric Illuminating Company and The Toledo Edison Company  
 Case No. 20-1502-EL-UNC  
 SUPPLEMENTAL PRIVILEGE LOG - PUCO Volumes 1

#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
40	#14818426.1	2/25/2021	"Mark, Justin P" jmanax@firstenergycorp.com	"Mark, Justin P" jmanax@firstenergycorp.com	"Larkin, Patricia" plarkin@firstenergycorp.com "Pittavino, Carl" cpittavino@firstenergycorp.com "Reinhart, Raymond C" rc Reinhart@firstenergycorp.com "McMillen, Brandon S" bmc Millen@firstenergycorp.com "Savage, Joanne M" jsavage@firstenergycorp.com "Valdes, Raymond E" rvaldes@firstenergycorp.com "Mader, Mark A" mmader@firstenergycorp.com	"Mikkelsen, Eileen M" emikkelsen@firstenergycorp.com "Ruch, Roger D" rd Ruch@firstenergycorp.com "Anderson, Kevin J." k Anderson@firstenergycorp.com "Richards, Art" arichards@firstenergycorp.com	Withhold	Attorney-Client	Email reflecting legal advice regarding vendor payments.	
41	#14818485.1	2/24/2021	"Pittavino, Carl" cpittavino@firstenergycorp.com	"Pittavino, Carl" cpittavino@firstenergycorp.com	"Reinhart, Raymond C" rc Reinhart@firstenergycorp.com "Larkin, Patricia" plarkin@firstenergycorp.com "McMillen, Brandon S" bmc Millen@firstenergycorp.com "Savage, Joanne M" jsavage@firstenergycorp.com "Marx, Justin P" jmanax@firstenergycorp.com "Valdes, Raymond E" rvaldes@firstenergycorp.com "Mader, Mark A" mmader@firstenergycorp.com	"Mikkelsen, Eileen M" emikkelsen@firstenergycorp.com "Ruch, Roger D" rd Ruch@firstenergycorp.com "Anderson, Kevin J." k Anderson@firstenergycorp.com "Richards, Art" arichards@firstenergycorp.com	Withhold	Attorney-Client	Email reflecting legal advice regarding vendor payments.	
42	#14819410.1	9/30/2020	"Ashton, Tracy M" tashton@firstenergycorp.com	"Ashton, Tracy M" tashton@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com "Greenda, Kevin P" kgreenda@firstenergycorp.com "Lemke, Thomas F" tlemke@firstenergycorp.com		Withhold	Attorney-Client	Email reflecting legal advice and analysis of counsel regarding the Companies' Show Cause response.	
43	#14819522.1	3/8/2021	"Anell, Courtney C" canell@firstenergycorp.com	"Anell, Courtney C" canell@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com "McMillen, Brandon S" bmc Millen@firstenergycorp.com "Wright, Amy M" amwright@firstenergycorp.com		Withhold	Attorney-Client; Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.	
44	#14819651.1	9/16/2020	"Ashton, Tracy M" tashton@firstenergycorp.com	"Ashton, Tracy M" tashton@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com		Withhold	Attorney-Client	Email reflecting legal advice regarding show cause response	
45	#14820033.1	9/22/2020	"Ashton, Tracy M" tashton@firstenergycorp.com	"Ashton, Tracy M" tashton@firstenergycorp.com	"Patterson, Amy" apatterson@firstenergycorp.com "Richards, Art" arichards@firstenergycorp.com		Withhold	Attorney-Client; Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.	
46	#14820524.1	9/16/2020	"Burger, Jason W" jburger@firstenergycorp.com	"Burger, Jason W" jburger@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com		Withhold	Attorney-Client	Email reflecting legal advice regarding contributions to FirstEnergy Foundation.	
47	#14820622.1	9/16/2020	Richards, Art				Withhold	Attorney-Client; Work Product	Excel spreadsheet reflecting legal advice and work product regarding PUCO filing request and certain vendor payments.	
48	#14821157.1	9/22/2020	"Patterson, Amy" apatterson@firstenergycorp.com	"Patterson, Amy" apatterson@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com "Ashton, Tracy M" tashton@firstenergycorp.com		Withhold	Attorney-Client; Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.	
49	#14821741.1	3/9/2021	"McMillen, Brandon S" bmc Millen@firstenergycorp.com	"McMillen, Brandon S" bmc Millen@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com		Withhold	Attorney-Client; Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.	

Privilege Log - Ohio Edison Company, The Cleveland Electric Illuminating Company and The Toledo Edison Company  
 Case No. 20-1502-EL-UNC  
 SUPPLEMENTAL PRIVILEGE LOG - PUCO Volumes 1

#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
50	#1482.2172.1	2/25/2021	"Mikkelsen, Eileen M." <mikkelse@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelse@firstenergycorp.com>	"Marx, Justin P." <jpmarx@firstenergycorp.com>	"Larkin, Patricia" <plarkin@firstenergycorp.com> "Pittavino, Carl" <cpittavino@firstenergycorp.com> "Reinhart, Raymond C." <creinhart@firstenergycorp.com> "McMillen, Brandon S." <bmcmillen@firstenergycorp.com> "Savage, Joanne M." <jsavage@firstenergycorp.com> "Valdes, Raymond E." <eyaldes@firstenergycorp.com> "Mader, Mark A." <mmader@firstenergycorp.com> "Fuch, Roger D." <rfuch@firstenergycorp.com> "Anderson, Kevin J." <kjanderson@firstenergycorp.com> "Richards, Art" <arichardsw@firstenergycorp.com>	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding vendor payments.	
51	#1482.2348.1	12/17/2020	"Patterson, Amy" <apatterson@firstenergycorp.com>	"Patterson, Amy" <apatterson@firstenergycorp.com>	"Richards, Art" <arichardsw@firstenergycorp.com>		Withhold	Attorney-Client; Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.	
52	#1482.3016.1	2/24/2021	"Reinhart, Raymond C." <creinhart@firstenergycorp.com>	"Reinhart, Raymond C." <creinhart@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelse@firstenergycorp.com> "Larkin, Patricia" <plarkin@firstenergycorp.com> "McMillen, Brandon S." <bmcmillen@firstenergycorp.com> "Savage, Joanne M." <jsavage@firstenergycorp.com> "Marx, Justin P." <jpmarx@firstenergycorp.com> "Valdes, Raymond E." <eyaldes@firstenergycorp.com> "Mader, Mark A." <mmader@firstenergycorp.com>	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding vendor payments.		
53	#1482.1981.1	1/19/2021	Corporate Communications				Withhold	Attorney-Client; Work Product	Document reflecting legal advice regarding accounts charged for political and charitable spending.	
54	#1482.4441.1	2/25/2021	"Richards, Art" <arichardsw@firstenergycorp.com>	"Richards, Art" <arichardsw@firstenergycorp.com>	"Mikkelsen, Eileen M." <mikkelse@firstenergycorp.com> "Patterson, Amy" <apatterson@firstenergycorp.com> "Morrow, Amy" <amorrow@firstenergycorp.com>	"Larkin, Patricia" <plarkin@firstenergycorp.com> "Pittavino, Carl" <cpittavino@firstenergycorp.com> "Reinhart, Raymond C." <creinhart@firstenergycorp.com> "McMillen, Brandon S." <bmcmillen@firstenergycorp.com> "Savage, Joanne M." <jsavage@firstenergycorp.com> "Valdes, Raymond E." <eyaldes@firstenergycorp.com> "Mader, Mark A." <mmader@firstenergycorp.com> "Fuch, Roger D." <rfuch@firstenergycorp.com> "Anderson, Kevin J." <kjanderson@firstenergycorp.com> "Marx, Justin P." <jpmarx@firstenergycorp.com>	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding vendor payments.	
55	#1482.4468.1	12/17/2020	"Richards, Art" <arichardsw@firstenergycorp.com>	"Richards, Art" <arichardsw@firstenergycorp.com>	"Patterson, Amy" <apatterson@firstenergycorp.com> "Morrow, Amy" <amorrow@firstenergycorp.com>		Withhold	Attorney-Client; Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.	
56	#1482.4672.1	3/8/2021	"Richards, Art" <arichardsw@firstenergycorp.com>	"Richards, Art" <arichardsw@firstenergycorp.com>	"Ansell, Courtney C." <cansell@firstenergycorp.com>	"Anderson, Kevin J." <kjanderson@firstenergycorp.com> "McMillen, Brandon S." <bmcmillen@firstenergycorp.com>	Withhold	Attorney-Client; Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.	
57	#1482.4934.1	9/16/2020	"Richards, Art" <arichardsw@firstenergycorp.com>	"Burger, Jason W." <jburger@firstenergycorp.com>		"Golden, Mark D." <mgolden@firstenergycorp.com>	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding contributions to FirstEnergy Foundation.	



Privilege Log - Ohio Edison Company, The Cleveland Electric Illuminating Company and The Toledo Edison Company  
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 SUPPLEMENTAL PRIVILEGE LOG - PUCO Volumes 1

#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
58	#14823070.1	9/16/2020	"Richards, Art" arichards@firstenergycorp.co m>	"Richards, Art" arichards@firstenergycorp.co m>	"Burger, Jason W" jburger@firstenergycorp.com>	"Golden, Mark D" mgolden@firstenergycorp.co m>		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding contributions to FirstEnergy Foundation.
59	#14823078.1	3/5/2021	"Richards, Art" arichards@firstenergycorp.co m>	"Richards, Art" arichards@firstenergycorp.co m>	"McMillen, Brandon S" bmcmlilen@firstenergycorp.co m>			Withhold	Attorney-Client	Document reflecting legal advice regarding a PUCO filing and accounts charged for political and charitable spending.
60	#14823444.1	12/17/2020	"Richards, Art" arichards@firstenergycorp.co m>	"Richards, Art" arichards@firstenergycorp.co m>	"Patterson, Amy" apatterson@firstenergycorp.co m>			Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.
61	#14823233.1	2/25/2021	"Richards, Art" arichards@firstenergycorp.co m>	"Richards, Art" arichards@firstenergycorp.co m>	"Mikkelsen, Bleen M" bmikkelsen@firstenergycorp.c om>			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments.
62	#14823228.1	9/22/2020	"Richards, Art" arichards@firstenergycorp.co m>	"Richards, Art" arichards@firstenergycorp.co m>	"Patterson, Amy" apatterson@firstenergycorp.com >			Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.
63	#14823350.1	12/11/2020	Reinhart, Raymond C.		"Ashton, Tracy M" tashton@firstenergycorp.com >			Withhold	Work Product	Excel spreadsheet reflecting work product and analysis regarding vendor payment analysis.
64	#14826334.1	9/22/2020	"Richards, Art" arichards@firstenergycorp.co m>	"Richards, Art" arichards@firstenergycorp.co m>	"Patterson, Amy" apatterson@firstenergycorp.co m>			Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.
65	#14823373.1	2/25/2021	"Richards, Art" arichards@firstenergycorp.co m>	"Richards, Art" arichards@firstenergycorp.co m>	"Mikkelsen, Bleen M" bmikkelsen@firstenergycorp.c om>	"Larkin, Patricia" plarkin@firstenergycorp.com> "Pitavino, Cw or" cpitavino@firstenergycorp.co m>, "Reinhart, Raymond C." rcreinhart@firstenergycorp.co m>, "McMillen, Brandon S" bmcmlilen@firstenergycorp.co m>, "Savage, Joanne M" jsavage@firstenergycorp.co m>, "Valdes, Raymond E" rvaldes@firstenergycorp.com> "Mader, Mark A" mmader@firstenergycorp.co m>, "Ruch, Roger D" rruch@firstenergycorp.com> "Anderson, Kevin J." kanderson@firstenergycorp.c om>, "Nair, Justin P" jnair@firstenergycorp.com>		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payment analysis.
66	#14828191.1	8/5/2020						Withhold	Attorney-Client	Conversations reflecting legal advice related to, among other things, PUCO proceedings.
67	#14830644.1	9/16/2020	"Richards, Art" arichards@firstenergycorp.co m>					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding PUCO H&B request and certain vendor payments.
68	#14831672.1	12/17/2020	"Richards, Art" arichards@firstenergycorp.co m>		"Patterson, Amy" apatterson@firstenergycorp.co m>			Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.
69	#14831892.1	2/25/2021	"Richards, Art" arichards@firstenergycorp.co m>		"Mikkelsen, Bleen M" bmikkelsen@firstenergycorp.c om>	"Larkin, Patricia" plarkin@firstenergycorp.com> "Pitavino, Cw or" cpitavino@firstenergycorp.co m>, "Reinhart, Raymond C." rcreinhart@firstenergycorp.co m>, "McMillen, Brandon S" bmcmlilen@firstenergycorp.co m>, "Savage, Joanne M" jsavage@firstenergycorp.co m>, "Valdes, Raymond E" rvaldes@firstenergycorp.com> "Mader, Mark A" mmader@firstenergycorp.co m>, "Ruch, Roger D" rruch@firstenergycorp.com> "Anderson, Kevin J." kanderson@firstenergycorp.c om>, "Nair, Justin P" jnair@firstenergycorp.com>		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments.

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#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
70	#1483232.1	9/22/2020	"Richards, Art" arichardsw@firstenergycorp.com		"Aktion, Tracy M" taktion@firstenergycorp.com > "Pattinson, Amy" amorrrow@firstenergycorp.com	"Larkin, Patricia" plarkin@firstenergycorp.com> > "Pitarino, Carol" cpitarino@firstenergycorp.com> > "Reinhart, Raymond C." rcrinhart@firstenergycorp.com> > "McMillen, Brandon S." bmcmillen@firstenergycorp.com> > "Savige, Joanne M." jsavige@firstenergycorp.com> > "Valde, Raymond E." rvalde@firstenergycorp.com> > "Mader, Mark A." mmader@firstenergycorp.com> > "Ruch, Roger D." rruch@firstenergycorp.com> > "Anderson, Kevin J." kanderson@firstenergycorp.com> > "Marx, Justin P." jpmarx@firstenergycorp.com>		Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.
71	#1483239.1	2/25/2021	"Richards, Art" arichardsw@firstenergycorp.com		"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com>			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments.
72	#1483262.1	9/17/2020	"Richards, Art" arichardsw@firstenergycorp.com		"Aktion, Tracy M" taktion@firstenergycorp.com > "Faneli, Santino L." sfaneli@firstenergycorp.com> > "A'chi, Lindsey M" lachi@firstenergycorp.com> > "McMillen, Brandon S." bmcmillen@firstenergycorp.com> > "Knappe, Brian J." bknappe@firstenergycorp.com>	Brian Knappe	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding PUCO H&E request.	
73	#1483799.1	9/16/2020	Richards, Art		"Parks, Morgan E" mparks@firstenergycorp.com			Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding PUCO H&E request and certain vendor payments.
74	#16214409.1	2/10/2021	"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com>	"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com>	"Parks, Morgan E" mparks@firstenergycorp.com	Morgan Parks		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding draft materials related to vendor payment overview.
75	#16214425.1	2/11/2021	"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com>	"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com>	"Parks, Morgan E" mparks@firstenergycorp.com	Morgan Parks		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding draft materials related to vendor payment overview.
76	#16218010.1	2/10/2021	Corporate Communications					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding accounts charged for political and charitable spending.
77	#16218016.1	2/10/2021	Corporate Communications					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding accounts charged for political and charitable spending.
78	#16944676.1	4/29/2021	"Dean, Evan K" edean@firstenergycorp.com>	"Dean, Evan K" edean@firstenergycorp.com>	"Mikkelsen, Eileen M." emikkelsen@firstenergycorp.com> > "Ruch, Roger D" rruch@firstenergycorp.com> > "Matusz, Robert R" rmatusz@firstenergycorp.com> > "Hussing, Gregory J." ghussing@firstenergycorp.com> > "Stuchell, Jeffrey W" jstuchell@firstenergycorp.com> > "Noewer, Sharon L." snoewer@firstenergycorp.com> > "Mount, Colin" cmount@firstenergycorp.com> > "Gregorich, Matthew N" mngregorich@firstenergycorp.com> > "Parks, Morgan E" mparks@firstenergycorp.com> > "Rao, P Nikhil" pnrao@firstenergycorp.com>	Morgan Parks	Withhold	Attorney-Client Work Product	Email reflecting and seeking legal advice and work product regarding DCC Comments.	
79	Companies:0002186	5/12/2021	"Knappe, Brian J" bknappe@firstenergycorp.com>	"Knappe, Brian J" bknappe@firstenergycorp.com>	"Faneli, Santino L" sfaneli@firstenergycorp.com>	Brian Knappe		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding responses to DCC's sovereignty.



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#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
80	Companies-0002187	4/19/2021	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding PUCO HBS analysis.
81	Companies-0002203	4/19/2021	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding PUCO HBS analysis.
82	Companies-0002206	8/13/2019	Hess, Jennifer L.					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding show cause response.
83	Companies-0002200	8/13/2019	Hess, Jennifer L.					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding show cause response.
84	Companies-0002207	5/18/2006	027330					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding political and charitable spending analysis and show cause response.
85	Companies-0002201	5/18/2006	027330					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding political and charitable spending analysis and show cause response.
86	Companies-0002171	4/19/2021	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding PUCO HBS request and certain vendor payments.
87	Companies-0002184	8/13/2019	Hess, Jennifer L.					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding show cause response.
88	Companies-0002185	5/18/2006	027330					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding political and charitable spending analysis and show cause response.
89	#17879372.1	5/7/2021	"Kraje, Brian J"   <a href="mailto:bkraje@firstenergycorp.com">bkraje@firstenergycorp.com</a>	"Farell, Santino L"   <a href="mailto:sfarell@firstenergycorp.com">sfarell@firstenergycorp.com</a>			Brian Kraje	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding responses to OCC discovery.
90	#17879471.1	5/6/2021						Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to OCC discovery.
91	#17879825.1	5/10/2021	Margaret M. Dengler				Margaret M. Dengler	Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to OCC discovery.
92	#17883305.1	2/18/2021						Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to OCC discovery.
93	#17883326.1	2/18/2021						Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to OCC discovery.
94	Companies-0002397	4/19/2021	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding PUCO HBS request and certain vendor payments.
95	Companies-0002388	4/19/2021	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding PUCO HBS request and certain vendor payments.
96	#17890173.1	4/23/2021	"Kraje, Brian J"   <a href="mailto:bkraje@firstenergycorp.com">bkraje@firstenergycorp.com</a>	"Lucimovic, Steve"   <a href="mailto:slucimovic@firstenergycorp.com">slucimovic@firstenergycorp.com</a>	"Farell, Santino L"   <a href="mailto:sfarell@firstenergycorp.com">sfarell@firstenergycorp.com</a>		Brian Kraje	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding responses to OCC discovery.
97	#17891764.1	2/19/2021	McMillen, Brandon S					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
98	#17891871.1	4/27/2021	Tammy Singleton					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
99	#17892018.1	2/19/2021	McMillen, Brandon S					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to Rider DCR data requests.
100	#17892042.1	4/8/2021	Traci M. Klaes					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
101	#17892055.1	4/27/2021	Tammy Singleton					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to Rider DCR data requests.
102	#17892086.1	4/9/2021	traci klaes					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to Rider DCR data requests.
103	#17892095.1	2/25/2021	Farell, Santino L					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to Rider DCR data requests.
104	#17892147.1	4/14/2021	McMillen, Brandon S					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding responses to Rider DCR data requests.
105	#17892220.1	4/14/2021	McMillen, Brandon S					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding responses to Rider DCR data requests.
106	#17892240.1	4/29/2021	Tammy Singleton					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to Rider DCR data requests.
107	#17892550.1	2/16/2021	"Shaffer, Andrew B"   <a href="mailto:ashaffer@firstenergycorp.com">ashaffer@firstenergycorp.com</a>	"Mikkelson, Eileen M"   <a href="mailto:mikkelson@firstenergycorp.com">mikkelson@firstenergycorp.com</a>	"Ostrowski, Erika"   <a href="mailto:eostrowski@firstenergycorp.com">eostrowski@firstenergycorp.com</a>, "Kraje, Brian J"   <a href="mailto:bkraje@firstenergycorp.com">bkraje@firstenergycorp.com</a>, "Farell, Santino L"   <a href="mailto:sfarell@firstenergycorp.com">sfarell@firstenergycorp.com</a>	Erika Ostrowski, Brian Kraje	Withhold	Attorney-Client	Email seeking legal advice regarding vendor payments that were either misclassified, misallocated, and/or lacked supporting documentation.	



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#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
108	#1789-2659.1	2/16/2021	"Mikolajew, Eileen M." <mikolajew@firstenergycorp.com>	"Mikolajew, Eileen M." <mikolajew@firstenergycorp.com>	"Staffer, Andrew B." <abstaffer@firstenergycorp.com>	"Otrowski, Erika" <eotrowski@firstenergycorp.com>, "Kripe, Brian J." <bjkripe@firstenergycorp.com>, "Faneli, Santino L." <sfaneli@firstenergycorp.com>	Erika Otrowski, Brian Kripe	Withhold	Attorney-Client	Email seeking legal advice regarding vendor payments that were either misclassified, miscalculated, and/or lacked supporting documentation.
109	#1789-3870.1	4/12/2021	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Richards, Art" <arichardsw@firstenergycorp.com>	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	Brian Kripe	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
110	#1789-3908.1	4/7/2021	Ansell, Courtney C					Withhold	Attorney-Client; Work Product	Excel spreadsheet reflecting legal advice and work product regarding draft responses to OCC discovery.
111	Companies-0000293	5/6/2021	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>		Brian Kripe	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding vendor payments.
112	#1789-4072.1	4/23/2021	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Richards, Art" <arichardsw@firstenergycorp.com>	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	Brian Kripe	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
113	#1789-4073.1	4/26/2021	"Macenovic, Steve" <svmacenovic@firstenergycorp.com>	"Macenovic, Steve" <svmacenovic@firstenergycorp.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	Brian Kripe	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
114	#1789-4130.1	4/23/2021	"Richards, Art" <arichardsw@firstenergycorp.com>	"Richards, Art" <arichardsw@firstenergycorp.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	Brian Kripe	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
115	#1789-4194.1	5/6/2021	"Richards, Art" <arichardsw@firstenergycorp.com>	"Richards, Art" <arichardsw@firstenergycorp.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	Brian Kripe	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
116	#1789-4205.1	4/22/2021	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>		Brian Kripe	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
117	#1789-4239.1	4/12/2021	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Dengler, Margaret M (Jones Day)" <mdengler@jonesday.com>, "Gladman, Michael R." <mrgladman@jonesday.com>, "Doringo, Ryan A." <rdoringo@jonesday.com>, "Starek, Stephanie A." <sstarek@jonesday.com>	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	Brian Kripe	Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
118	#1789-4250.1	4/22/2021	"Dengler, Molly M." <mdengler@jonesday.com>	"Dengler, Molly M." <mdengler@jonesday.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>, "Gladman, Michael R." <mrgladman@jonesday.com>, "Doringo, Ryan A." <rdoringo@jonesday.com>, "Starek, Stephanie A." <sstarek@jonesday.com>	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	Brian Kripe, Mike Gladman, Ryan Doringo, Stephanie Starek	Attorney-Client; Work Product	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
119	#1789-4259.1	4/7/2021	Ansell, Courtney C					Withhold	Attorney-Client; Work Product	Excel spreadsheet reflecting legal advice and work product regarding draft responses to OCC discovery.
120	#1789-4261.1	5/6/2021						Withhold	Attorney-Client; Work Product	Document reflecting legal advice and work product regarding draft responses to OCC discovery.
121	#1789-4276.1	7/31/2020	Richards, Art					Withhold	Attorney-Client; Work Product	Excel spreadsheet reflecting legal advice and work product regarding responses to OCC discovery.
122	Companies-0002274	4/23/2021						Withhold	Attorney-Client; Work Product	Document reflecting legal advice and work product regarding draft responses to OCC discovery.
123	#1789-4301.1	5/7/2021	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Dengler, Margaret M (Jones Day)" <mdengler@jonesday.com>	"Gladman, Michael R." <mrgladman@jonesday.com>, "Doringo, Ryan A." <rdoringo@jonesday.com>, "Starek, Stephanie A." <sstarek@jonesday.com>, "Faneli, Santino L." <sfaneli@firstenergycorp.com>	Brian Kripe	Attorney-Client; Work Product	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
124	#1789-4322.1	4/12/2021	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Kripe, Brian J." <bjkripe@firstenergycorp.com>	"Faneli, Santino L." <sfaneli@firstenergycorp.com>	"Richards, Art" <arichardsw@firstenergycorp.com>, "Kripe, Brian J." <bjkripe@firstenergycorp.com>, "Golden, Mark D." <mgolden@firstenergycorp.com>	Brian Kripe	Attorney-Client; Work Product	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.

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#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
125	#1789-4362.1	4/12/2021	Fanelli, Santino L	"Wright, Amy M" amwright@firstenergycorp.com	"Fanelli, Santino L" sfanelli@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com; "Kripe, Brian J" bkripe@firstenergycorp.com; "Golden, Mark D" mgolden@firstenergycorp.com		Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to OCC discovery.
126	#1789-4398.1	4/12/2021	"Wright, Amy M" amwright@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com	"Fanelli, Santino L" sfanelli@firstenergycorp.com	Brian Kripe		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
127	#1789-4414.1	5/7/2021						Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to OCC discovery.
128	#1789-4425.1	9/21/2020	"Kripe, Brian J" bkripe@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com	"Kirkton, Tracy M" tkirkton@firstenergycorp.com; "Fanelli, Santino L" sfanelli@firstenergycorp.com; "Alci, Lindsey M" lalci@firstenergycorp.com; "McMillen, Brandon S" bmcmillen@firstenergycorp.com; "Kripe, Brian J" bkripe@firstenergycorp.com	Brian Kripe	Withhold	Attorney-Client Work Product	Email containing work product and seeking legal advice from and communications to counsel regarding PUCO HB6 request.	
129	#1789-4434.1	5/6/2021						Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to OCC discovery.
130	#1789-4473.1	4/12/2021	"Richards, Art" arichards@firstenergycorp.com	"Richards, Art" arichards@firstenergycorp.com	"Kripe, Brian J" bkripe@firstenergycorp.com	Brian Kripe		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding draft responses to OCC discovery.
131	#1789-4483.1	9/16/2020	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding PUCO HB6 request and certain vendor payments.
132	#1789-4542.1	4/7/2021	Ansell, Courtney C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding draft responses to OCC discovery.
133	Companies-0002280	4/19/2021	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding draft responses to OCC discovery.
134	Companies-0002283	4/19/2021	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding draft responses to OCC discovery.
135	#1789-4488.1	5/7/2021	41189					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to OCC discovery.
136	Companies-0002400	5/3/2021	Fanelli, Santino L					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding OCC discovery and privilege log.
137	Companies-0003406	5/18/2006	027130					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding political and charitable spending.
138	Companies-0002407	9/16/2020	McMillen, Brandon S					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding political and charitable spending.
139	Companies-0002408	4/24/2021	41189					Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product request of counsel regarding Companies' political and charitable spending.
140	Companies-0002409	4/30/2021	41189					Withhold	Attorney-Client Work Product	Document reflecting legal advice regarding a PUCO filing and accounts charged for political and charitable spending.
141	Companies-0002412	4/30/2021	41189					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.
142	Companies-0002416	4/19/2021	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding corrected accounting.
143	Companies-0002417	4/24/2021	41189					Withhold	Attorney-Client Work Product	Email reflecting work product regarding Ohio Companies' political and charitable spending.
144	Companies-0002418	9/16/2020	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding show cause proceeding and certain vendor payments.
145	Companies-0002420	8/13/2019	Hess, Jennifer L					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding show cause proceeding.
146	Companies-0002421	4/19/2021	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding show cause proceeding and certain vendor payments.
147	Companies-0002427	4/24/2021	41189					Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding Show Cause response.
148	Companies-0002430	4/24/2021	41189					Withhold	Attorney-Client Work Product	Email seeking legal advice and work product reflecting communications with counsel regarding PUCO HB6 request.
149	#1790-0910.1	4/27/2021	tracy kries					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to RDR DCR data requests.
150	#1790-7306.1	5/13/2021	"Kripe, Brian J" bkripe@firstenergycorp.com	"Kripe, Brian J" bkripe@firstenergycorp.com	"Fanelli, Santino L" sfanelli@firstenergycorp.com	Brian Kripe		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding responses to OCC discovery.



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#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
151	Companies-0002094	5/4/2021	"Koipe, Brian J" bkoipe@firstenergycorp.com	"Koipe, Brian J" bkoipe@firstenergycorp.com	"Farelli, Santino L" sfarelli@firstenergycorp.com		Brian Koipe	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding Show Cause hearing.
152	#17907329.1	10/9/2020	Ansell, Courtney C		"Sweeney, Karen A" ksweeney@firstenergycorp.com "Letter, Rebecca B" rletter@firstenergycorp.com "McMillen, Brandon S" bmcmlen@firstenergycorp.com "Hugo, Paul T" phugo@firstenergycorp.com "Pate, Dhara K" dpate@firstenergycorp.com "Arch, Lindsey M" larch@firstenergycorp.com "Larville, Tracie M" tlarville@firstenergycorp.com "Lawless, Juliette" jlawless@firstenergycorp.com		Withhold	Attorney-Client Work Product	Email spreadsheet reflecting legal advice and work product regarding draft responses to OCC discovery.	
153	Companies-0002000	9/22/2020	"Farelli, Santino L" sfarelli@firstenergycorp.com		"Pate, Dhara K" dpate@firstenergycorp.com "Arch, Lindsey M" larch@firstenergycorp.com "Larville, Tracie M" tlarville@firstenergycorp.com "Lawless, Juliette" jlawless@firstenergycorp.com			Withhold	Attorney-Client	Email reflecting legal advice regarding show cause proceeding (developments).
154	#17916715.1	9/29/2020	"Mikkelsen, Eileen M" emikkelse@firstenergycorp.com	"Mikkelsen, Eileen M" emikkelse@firstenergycorp.com	"Farelli, Santino L" sfarelli@firstenergycorp.com			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding draft response to Show Cause Entry.
155	#17917508.1	9/29/2020	"Farelli, Santino L" sfarelli@firstenergycorp.com		"Mikkelsen, Eileen M" emikkelse@firstenergycorp.com "Letter, Rebecca B" rletter@firstenergycorp.com "McMillen, Brandon S" bmcmlen@firstenergycorp.com "Lawless, Juliette" jlawless@firstenergycorp.com "Larville, Tracie M" tlarville@firstenergycorp.com "Arch, Lindsey M" larch@firstenergycorp.com "Pate, Dhara K" dpate@firstenergycorp.com "Hugo, Paul T" phugo@firstenergycorp.com "Sweeney, Karen A" ksweeney@firstenergycorp.com		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding draft response to Show Cause Entry.	
156	Companies-0001686	9/9/2020	"Farelli, Santino L" sfarelli@firstenergycorp.com		"Pate, Dhara K" dpate@firstenergycorp.com "Arch, Lindsey M" larch@firstenergycorp.com "Larville, Tracie M" tlarville@firstenergycorp.com "Lawless, Juliette" jlawless@firstenergycorp.com			Redact	Attorney-Client	Email reflecting legal advice regarding OCC motions in the Corporate Separation and Rider DMR proceedings.
157	#17925901.1	2/18/2021	"Farelli, Santino L" sfarelli@firstenergycorp.com		"Mikkelsen, Eileen M" emikkelse@firstenergycorp.com "Koipe, Brian J" bkoipe@firstenergycorp.com		Brian Koipe	Withhold	Attorney-Client	Email reflecting legal advice regarding vendor payments.
158	#17928599.1	4/7/2021	trao, klaes		"Letter, Rebecca B" rletter@firstenergycorp.com "McMillen, Brandon S" bmcmlen@firstenergycorp.com "Lawless, Juliette" jlawless@firstenergycorp.com "Larville, Tracie M" tlarville@firstenergycorp.com "Arch, Lindsey M" larch@firstenergycorp.com "Pate, Dhara K" dpate@firstenergycorp.com "Hugo, Paul T" phugo@firstenergycorp.com "Sweeney, Karen A" ksweeney@firstenergycorp.com		Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding draft responses to Rider OCR data requests.	
159	Companies-0001791	9/9/2020	"Farelli, Santino L" sfarelli@firstenergycorp.com	"Farelli, Santino L" sfarelli@firstenergycorp.com	"Pate, Dhara K" dpate@firstenergycorp.com "Arch, Lindsey M" larch@firstenergycorp.com "Larville, Tracie M" tlarville@firstenergycorp.com "Lawless, Juliette" jlawless@firstenergycorp.com			Redact	Attorney-Client	Email reflecting legal advice regarding OCC motions in the Corporate Separation and Rider DMR proceedings.
160	Companies-0000004	12/10/2020	"Farelli, Santino L" sfarelli@firstenergycorp.com	"Farelli, Santino L" sfarelli@firstenergycorp.com	"McMillen, Brandon S" bmcmlen@firstenergycorp.com "Hugo, Paul T" phugo@firstenergycorp.com			Withhold	Attorney-Client	Email reflecting legal advice regarding OMAEG Ohio Supreme Court appeal.

#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
161	Companies-0000045	4/10/2021	Fainelli, Santino L sfainelli@firstenergycorp.com	Fainelli, Santino L sfainelli@firstenergycorp.com	Mikkelsen, Eileen M emikkelsen@firstenergycorp.com			Redact	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments and show cause proceedings.
162	Companies-0001896	9/10/2020	Fainelli, Santino L sfainelli@firstenergycorp.com	Fainelli, Santino L sfainelli@firstenergycorp.com	Denney, Erin G edenney@firstenergycorp.com			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding OCC motion filed in PUCO.
163	#17937669.1	4/23/2021	Koipe, Brian J bkoipe@firstenergycorp.com	Koipe, Brian J bkoipe@firstenergycorp.com	Ridgeway, Art aridgeway@firstenergycorp.com	Fainelli, Santino L sfainelli@firstenergycorp.com	Brian Koipe	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding OCC discovery.
164	#17940427.1	3/9/2021	McMillen, Brandon S bmcmlilen@firstenergycorp.com	McMillen, Brandon S bmcmlilen@firstenergycorp.com	Fainelli, Santino L sfainelli@firstenergycorp.com			Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding a PUCO filing and accounts charged for political and charitable spending.
165	#17941007.1	3/5/2021	McMillen, Brandon S bmcmlilen@firstenergycorp.com	McMillen, Brandon S bmcmlilen@firstenergycorp.com	Fainelli, Santino L sfainelli@firstenergycorp.com			Withhold	Attorney-Client Work Product	Document reflecting legal advice regarding a PUCO filing and accounts charged for political and charitable spending.
166	#18671953.1	12/21/2020	Reinhart, Raymond C rc Reinhart@firstenergycorp.com	Reinhart, Raymond C rc Reinhart@firstenergycorp.com	Mikkelsen, Eileen M emikkelsen@firstenergycorp.com			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments and show cause proceedings.
167	#18672601.1	12/11/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments and show cause proceedings.
168	#18672641.1	12/8/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
169	#18672861.1	12/8/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
170	#18672598.1	2/8/2021	McMillen, Brandon S bmcmlilen@firstenergycorp.com	McMillen, Brandon S bmcmlilen@firstenergycorp.com	Mikkelsen, Eileen M emikkelsen@firstenergycorp.com	Ottowski, Erika eottowski@firstenergycorp.com		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments and show cause proceedings.
171	#18672602.1	12/11/2020	Reinhart, Raymond C rc Reinhart@firstenergycorp.com	Reinhart, Raymond C rc Reinhart@firstenergycorp.com	Mikkelsen, Eileen M emikkelsen@firstenergycorp.com			Withhold	Attorney-Client Work Product	Email requesting legal advice and work product regarding vendor payments.
172	#18672621.1	2/8/2021	McMillen, Brandon S					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
173	#18672661.1	12/11/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
174	#18672471.1	12/11/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
175	#18672431.1	12/8/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
176	#18672441.1	12/8/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
177	#18672451.1	7/5/2020	Ridgeway, Art					Withhold	Work Product	Email reflecting work product regarding vendor payments and show cause proceedings.
178	#18674271.1	12/20/2020	Reinhart, Raymond C rc Reinhart@firstenergycorp.com	Reinhart, Raymond C rc Reinhart@firstenergycorp.com	Mikkelsen, Eileen M emikkelsen@firstenergycorp.com			Withhold	Work Product	Email reflecting work product regarding vendor payments and show cause proceedings.
179	#18674315.1	12/21/2020	Reinhart, Raymond C rc Reinhart@firstenergycorp.com	Reinhart, Raymond C rc Reinhart@firstenergycorp.com	Mikkelsen, Eileen M emikkelsen@firstenergycorp.com			Withhold	Work Product	Email reflecting work product regarding vendor payments and show cause proceedings.
180	Companies-0001239	2/10/2021	43107					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding regulatory proceedings.
181	#18674947.1	3/9/2021	Ottowski, Erika eottowski@firstenergycorp.com	Ottowski, Erika eottowski@firstenergycorp.com	Mikkelsen, Eileen M emikkelsen@firstenergycorp.com	Danford, Emily V edanford@firstenergycorp.com	Erika Ottowski, Emily Danford	Withhold	Attorney-Client Work Product	Email reflecting legal advice regarding contributions.
182	#18676051.1	12/11/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
183	#18676059.1	12/8/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
184	#18676070.1	12/8/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
185	#18676124.1	12/8/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
186	#18676132.1	12/8/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
187	#18676137.1	12/11/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
188	#18677404.1	2/8/2021	McMillen, Brandon S bmcmlilen@firstenergycorp.com	McMillen, Brandon S bmcmlilen@firstenergycorp.com	Mikkelsen, Eileen M emikkelsen@firstenergycorp.com	Ottowski, Erika eottowski@firstenergycorp.com	Erika Ottowski	Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding political and charitable spending.
189	#18678303.1	1/11/2021	McMillen, Brandon S bmcmlilen@firstenergycorp.com	McMillen, Brandon S bmcmlilen@firstenergycorp.com	Mikkelsen, Eileen M emikkelsen@firstenergycorp.com	Reinhart, Raymond C rc Reinhart@firstenergycorp.com		Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor attachments.
190	#18679403.1	1/19/2021	Valdes, Raymond E rvaldes@firstenergycorp.com	Valdes, Raymond E rvaldes@firstenergycorp.com	Mikkelsen, Eileen M emikkelsen@firstenergycorp.com	Ottowski, Erika eottowski@firstenergycorp.com	Erika Ottowski	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor attachments.



#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
191	#18671880.1.1	2/8/2021	McMillen, Brandon S b-mcmillen@firstenergycorp.com	McMillen, Brandon S b-mckelsene@firstenergycorp.com	McMillen, Eileen M b-mckelsene@firstenergycorp.com	Ostrowski, Erika e-ostrowski@firstenergycorp.com	Erika Ostrowski	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments and show cause proceedings.
192	#18671905.4.1	2/24/2021	Reinhart, Raymond C r-reinhart@firstenergycorp.com	Reinhart, Raymond C r-reinhart@firstenergycorp.com	McMillen, Eileen M b-mckelsene@firstenergycorp.com			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments.
193	#18680381.1	4/9/2021	Baker, Lori A					Withhold	Attorney-Client Work Product	Presentation reflecting legal advice and work product regarding regulatory matters.
194	#18681385.1	2/8/2021	McMillen, Brandon S b-mckelsene@firstenergycorp.com	McMillen, Brandon S b-mcmillen@firstenergycorp.com	McMillen, Brandon S b-mckelsene@firstenergycorp.com	Ostrowski, Erika e-ostrowski@firstenergycorp.com	Erika Ostrowski	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments and show cause proceedings.
195	#18681252.1	2/17/2021	McMillen, Eileen M					Withhold	Attorney-Client Work Product	Document seeking legal advice and reflecting work product regarding PUCO proceedings.
196	#18681788.1	12/8/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
197	#18681799.1	12/8/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
198	#18682809.1	12/11/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding vendor payment analysis.
199	#18683060.1	2/8/2021	McMillen, Brandon S b-mckelsene@firstenergycorp.com	McMillen, Brandon S b-mcmillen@firstenergycorp.com	McMillen, Brandon S b-mckelsene@firstenergycorp.com	Ostrowski, Erika e-ostrowski@firstenergycorp.com	Erika Ostrowski	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments and show cause proceedings.
200	#18683208.1	2/2/2021	McMillen, Eileen M b-mckelsene@firstenergycorp.com	McMillen, Eileen M b-mckelsene@firstenergycorp.com	Ostrowski, Erika e-ostrowski@firstenergycorp.com		Erika Ostrowski	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments and show cause proceedings.
201	#18683509.1	1/1/1970						Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding show cause proceeding and certain vendor payments.
202	#18683518.1	1/1/1970						Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding show cause proceeding and certain vendor payments.
203	#18681933.1	2/24/2021	McMillen, Eileen M b-mckelsene@firstenergycorp.com	McMillen, Eileen M b-mckelsene@firstenergycorp.com	Leikin, Patricia p-leikin@firstenergycorp.com			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments.
204	#18681763.1	2/24/2021	McMillen, Eileen M b-mckelsene@firstenergycorp.com	McMillen, Eileen M b-mckelsene@firstenergycorp.com	Reinhart, Raymond C r-reinhart@firstenergycorp.com			Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments.
205	#18681582.1	2/8/2021	McMillen, Eileen M b-mckelsene@firstenergycorp.com	McMillen, Eileen M b-mckelsene@firstenergycorp.com	McMillen, Brandon S b-mcmillen@firstenergycorp.com	Ostrowski, Erika e-ostrowski@firstenergycorp.com	Erika Ostrowski	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments and show cause proceedings.
206	#18681615.1	2/8/2021	McMillen, Eileen M b-mckelsene@firstenergycorp.com	McMillen, Eileen M b-mckelsene@firstenergycorp.com	McMillen, Brandon S b-mcmillen@firstenergycorp.com	Ostrowski, Erika e-ostrowski@firstenergycorp.com	Erika Ostrowski	Withhold	Attorney-Client Work Product	Email reflecting legal advice and work product regarding vendor payments and show cause proceedings.
207	#18691450.1	1/14/2021	40872					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding accounts charged for political and charitable spending.
208	#18691526.1	2/8/2021	Corporate Communications					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding accounts charged for political and charitable spending.
209	#18691722.1	11/2/2020	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding analysis of vendor payments in certain cost centers.
210	#18691730.1	11/2/2020	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding analysis of vendor payments in certain cost centers.
211	#18691738.1	11/2/2020	Richards, Art					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding analysis of vendor payments in certain cost centers.
212	#18692022.1	2/15/2021	Corporate Communications					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding accounts charged for political and charitable spending.
213	#18692438.1	1/13/2021	40872					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding accounts charged for political and charitable spending.
214	#18692692.1	11/11/2020	McMillen, Eileen M					Withhold	Attorney-Client Work Product	Document reflecting legal advice and work product regarding regulatory proceedings.
215	#18693051.1	2/17/2021	McMillen, Eileen M					Withhold	Attorney-Client Work Product	Document seeking legal advice and reflecting work product regarding PUCO proceedings.
216	Companies-0001122	12/21/2020	Reinhart, Raymond C					Withhold	Attorney-Client Work Product	Excel spreadsheet reflecting legal advice and work product regarding analysis of vendor payments in certain cost centers.
217	Companies-0001238	2/9/2021	45658					Withhold	Attorney-Client Work Product	Document seeking legal advice and reflecting work product regarding strategic outlook for Companies.

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#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
218	Companies-0002034	4/14/2021 17:23	"Sweeney, Karen A." <sweeney@frstenergycorp.com>	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Brian Kripe	Privilege Withhold	Attorney-Client	Email seeking legal advice regarding PUCO proceedings.	
219	Companies-0002202	5/12/2021 21:02	"Starek, Stephanie A." <sstarek@jonesday.com>	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Stephanie Starek, Corey Lee, Brian Kripe	Privilege Withhold	Attorney-Client	Email seeking legal advice regarding PUCO proceedings.	
220	Companies-0002170	5/12/2021 15:56	"Starek, Stephanie A." <sstarek@jonesday.com>	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Stephanie Starek, Corey Lee, Brian Kripe	Privilege Withhold	Attorney-Client	Email seeking legal advice regarding PUCO proceedings.	
221	Companies-0002351	4/29/2021 21:25	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Gladman, Michael R." <mrgladman@jonesday.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Brian Kripe, Mike Gladman, Ryan Domingo, Stephanie Starek, Margaret Dengler, Michael Koden, Christine Watchoorn	Privilege Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding responses to OCC discovery.	
222	Companies-0002387	4/30/2021 14:48	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Brian Kripe	Privilege Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding responses to OCC discovery.	
223	Companies-000293.006	5/6/2021 19:36	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Brian Kripe	Privilege Withhold	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding responses to OCC discovery.	
224	Companies-0002269	4/23/2021 18:13	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Domingo, Ryan A." <rdomingo@jonesday.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Brian Kripe, Mike Gladman, Ryan Domingo, Stephanie Starek, Margaret Dengler	Privilege Redact	Attorney-Client	Email reflecting legal advice regarding responses to OCC discovery.	
225	Companies-0002399	5/3/2021 22:21	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	Brian Kripe, Mike Gladman, Ryan Domingo, Stephanie Starek, Margaret Dengler	Privilege Withhold	Attorney-Client	Email reflecting legal advice regarding responses to OCC discovery.	
226	Companies-0002405	4/24/2021 15:12	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	"Gladman, Michael R." <mrgladman@jonesday.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Brian Kripe	Privilege Withhold	Attorney-Client	Document reflecting legal advice regarding responses to OCC discovery.	
227	Companies-0002419	4/30/2021 14:54	41189	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Brian Kripe	Privilege Withhold	Attorney-Client	Email reflecting legal advice regarding responses to OCC discovery.	
228	Companies-0002422	4/24/2021 14:47	41189	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Brian Kripe	Privilege Withhold	Attorney-Client	Email reflecting legal advice regarding responses to OCC discovery.	
229	Companies-0002423	4/24/2021 14:45	41189	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Brian Kripe	Privilege Withhold	Attorney-Client	Email reflecting legal advice regarding responses to OCC discovery.	
230	Companies-0002064	4/15/2021 17:47	"Kripe, Brian J." <bjkripe@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	Brian Kripe	Privilege Withhold	Attorney-Client	Email reflecting legal advice regarding responses to OCC discovery.	
231	Companies-0000045.000	4/10/2021 16:19	"Farelli, Santino L." <sfarelli@frstenergycorp.com>	"Swann, Mary M." <mmswann@frstenergycorp.com>	"Mikkelsen, Eileen M." <mikkesene@frstenergycorp.com>	Brian Kripe	Privilege Redact	Attorney-Client; Work Product	Email reflecting legal advice and work product regarding responses to OCC discovery.	
232	Companies-0002451	1/8/2021 20:32	"Swann, Mary M." <mmswann@frstenergycorp.com>	"Mikkelsen, Eileen M." <mikkesene@frstenergycorp.com>	"Mikkelsen, Eileen M." <mikkesene@frstenergycorp.com>	Mary Swann	Privilege Withhold	Attorney-Client	Email reflecting legal advice regarding responses to OCC discovery.	
233	Companies-0000574.000	9/9/2020 0:45	"Mikkelsen, Eileen M." <mikkesene@frstenergycorp.com>	"Charles Jones" <cjones@frstenergycorp.com>	"Charles Jones" <cjones@frstenergycorp.com>		Privilege Redact	Attorney-Client	Email seeking legal advice regarding PUCO proceedings.	



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#	Bates / Control Number	Primary Date	Author	From	To	Cc	Associated Legal Personnel	Privilege	Privilege Type	Privilege Log Descriptions
234	Companies-0000470.000	9/9/2020 0:44	"Mikaelson, Eileen M." <mikaelone@firstenergycorp.com>	"Mikaelson, Eileen M." <mikaelone@firstenergycorp.com>	"Steven E. Strah" <estrabh@firstenergycorp.com> "Jon Taylor" <taylorj@firstenergycorp.com> "Irene M. Prezelj" <prezelj@firstenergycorp.com> "Jason J. Licowski" <llisowski@firstenergycorp.com> > Steven R. Staub <sstaub@firstenergycorp.com>			Privilege Redact	Attorney-Client Work Product	Email seeking legal advice and reflecting work product regarding PUCO proceedings.

**This foregoing document was electronically filed with the Public Utilities  
Commission of Ohio Docketing Information System on**

**1/13/2022 5:10:08 PM**

**in**

**Case No(s). 20-1502-EL-UNC**

Summary: Motion Motion for an In Camera Review to Resolve the FirstEnergy Utilities' Claim of a Privilege Against Responding to OCC's Discovery and Motion to Require FirstEnergy Entities to File Notice If They Disclose Any Records That They Claim to Be Privileged by Office of the Ohio Consumers' Counsel electronically filed by Ms. Alana M. Noward on behalf of Willis, Maureen R.



**REDACTED**

**REDACTED**

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S FIRST SET OF DATA REQEUSTS**

**OPC-1.10** Please provide all communications, including drafts or proposed language, exchanged between or among FirstEnergy (including its agents and representatives) and Mr. Carl Icahn or the Icahn Signatories (including their agents and representatives) concerning the Icahn Agreement.

**Response:** Potomac Edison objects to this request to the extent that it exceeds the scope of this proceeding as set by the Commission. The Company objects to this request to the extent that it requires the disclosure of attorney work product, privileged and confidential communications, legal advice, or other communications protected from disclosure. Without waiving the foregoing objections, but rather expressly relying on the same, Potomac Edison states that there are no responsive non-privileged documents involving Potomac Edison personnel.

Attachment(s): N/A

Provided By: Counsel

Date Received: August 18, 2021

Date Submitted: September 1, 2021

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S FIRST SET OF DATA REQUESTS**

**OPC-1.36** Please explain what measures FirstEnergy or PE have taken or intend to take to restore FirstEnergy and PE to investment grade and provide all supporting documents, including all communications with S&P, Moody's and Fitch concerning such measures.

**Response:** Potomac Edison objects to this request to the extent that it exceeds the scope of this proceeding as set by the Commission. Without waiving the foregoing objection, but rather expressly relying on the same, the Company responds as follows with respect to Potomac Edison:

FirstEnergy continues to take measures to restore FE Corp and PE to investment grade status. FirstEnergy remains in frequent verbal communication with S&P, Moody's, and Fitch concerning these measures, which include (but are not limited to):

- Implementation of a robust Compliance & Ethics program
- Appointment of four new executives and six new board members
- Ongoing efforts to remediate our disclosed material weakness
- Cooperation with all investigations and other regulatory matters
- Repayment of our revolving credit facility borrowings
- Initiation of FE Forward, which will lead to capital efficiencies and working capital improvements
- Plans to improve FFO/Debt to 12-13% over time

For additional information about these measures, please see the FirstEnergy Factbook: [PowerPoint Presentation \(q4cdn.com\)](#).

There are not written communications with the rating agencies regarding these measures.

Attachment(s): N/A

Provided By: Counsel (as to objections); Hillary Stewart (Manager, Enterprise Risk Management & Risk Control)

Date Received: August 18, 2021

Date Submitted: September 1, 2021

The FirstEnergy logo is displayed in white, featuring the word "FirstEnergy" in a bold, sans-serif font with a registered trademark symbol. A white swoosh underline is positioned beneath the text.

**FirstEnergy**<sup>®</sup>

**Focused** on Our Future

## 4Q 2021 Strategic & Financial Highlights

Steven E. Strah, President and CEO  
K. Jon Taylor, SVP, CFO & Strategy

# The New FirstEnergy

- **We are building a culture** where all of us feel valued and understand the importance of doing what is right
  - Ensuring the best interests of our customers, stakeholders and the environment
  - Developing an inclusive and safe culture where all employees feel empowered
  - Demonstrating a commitment to innovation and a mindset of continuous improvement
- Our employees have **risen to every challenge** and shown true character



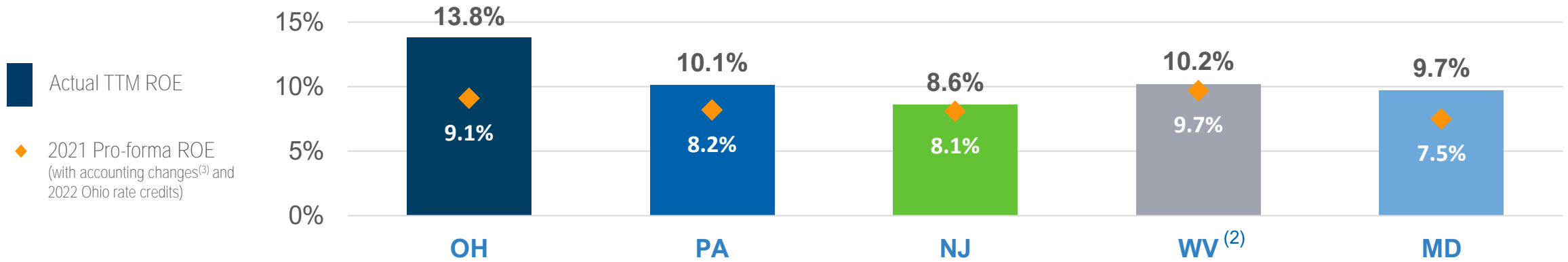
We are dedicated to helping to restore trust and pride in FirstEnergy by building a company grounded in an unwavering culture of compliance, ethics, integrity, and accountability at every level

# Strategic Updates (continued)

- Continue to make substantial progress in resolving outstanding litigation
- We announced yesterday that, in conjunction with the Special Litigation Committee of the Board of Directors, the company agreed to a settlement to resolve multiple shareholder derivative lawsuits in Ohio
  - Because these are shareholder derivative suits brought on behalf of the company and for the company’s benefit, the settlement includes a payment to FirstEnergy of \$180M, less plaintiffs’ legal fees, to be paid by insurance
  - The settlement also stipulates a series of corporate governance enhancements and complement the substantial actions we have taken to strengthen our governance and compliance program
    - Enhanced oversight and disclosure of political activities, third-party audits and action plans
    - A review of the current executive team to be conducted by a special Board committee
    - Further alignment of financial incentives of senior executives with compliance measures
    - Six members of the Board, who have served for 5+ years, will not stand for re-election at the 2022 annual shareholder meeting
  - Upon court approval, this settlement fully resolves the derivative actions
- We had been evaluating various options to reduce the size of the Board, following the addition of seven new directors in 2021, with an eighth from Blackstone to be appointed at the 2022 annual meeting
  - The Board will continue to comprise an impressive mix of skills, focus areas, and perspectives as it guides our company through our next phase of growth

# RD Segment – State ROEs

TTM 12/31/2021



<b>Rate base at 12/31/21</b>	\$4.0B	\$6.0B	\$2.9B	\$3.2B	\$0.5B
<b>Equity/Total Capitalization<sup>1</sup></b>	49%	51%	49%	45%	52%
<b>ROE EPS Sensitivity +/- 1%</b>	~\$0.03	~\$0.05	~\$0.03	~\$0.03	~\$0.01

### Key Common Regulatory Adjustments

- Actual revenue, not weather normalized
- Income taxes calculated using statutory rates, consistent with practice used in base rate case filings
- Pension/OPEB expense adjusted for jurisdictional ratemaking treatment

### ROE Projections

Absent base rate increases, ROEs for most jurisdictions expected to decrease:

- Growth in rate base and associated expenses due to incremental capital investments
- Projected increase in equity capitalization rates due to deployment of equity financing proceeds
- Accounting changes<sup>(3)</sup> – capital to expense:
  - Vegetation management (~\$90M annual)
  - Corporate support (~\$60M annual)

<sup>(1)</sup> Calculated using allowed capital structure for OH, actual capital structure for PA, WV & MD and actual capital structure for NJ (adjusted for Goodwill) – consistent methodology as the last base rate case and/or quarterly earnings reports, as applicable

<sup>(2)</sup> Includes generation and transmission

<sup>(3)</sup> Amounts estimated, rounded to the nearest \$10M and assumed in 2022 earnings guidance; corporate support subject to completion of time study



FEDERAL ENERGY REGULATORY COMMISSION  
WASHINGTON, D.C. 20426

In Reply Refer To:  
Office of Enforcement  
Docket No. FA19-1-000  
February 4, 2022

Jason Lisowski  
Vice President, Controller and Chief Accounting Officer  
FirstEnergy Corporation  
76 South Main Street  
Akron, OH 44308

Dear Mr. Lisowski:

1. The Division of Audits and Accounting (DAA) within the Office of Enforcement (OE) of the Federal Energy Regulatory Commission (Commission) has completed an audit of FirstEnergy Corporation and its subsidiaries (collectively, FirstEnergy). The audit covered the period January 1, 2015 to September 30, 2021.
2. The audit evaluated FirstEnergy's compliance with: (1) cross-subsidization restrictions on affiliate transactions under 18 C.F.R. Part 35; (2) service company accounting, recordkeeping, and FERC Form No. 60 reporting requirements under 18 C.F.R. Parts 366, 367, and 369; (3) accounting and reporting requirements prescribed for public utilities pertaining to transactions with affiliated companies under 18 C.F.R. Parts 101 and 141; and (4) preservation of records requirements for holding companies and service companies under 18 C.F.R. Part 368. The enclosed audit report contains seven findings of noncompliance and 38 recommendations that require FirstEnergy and its subsidiaries to take corrective action.
3. On January 24, 2022, FirstEnergy notified DAA that it largely accepts the findings and recommendations. FirstEnergy also proposed that Finding No. 1, Allocation of Overhead Costs to CWIP, and its associated Recommendation Nos. 1, and 7 through 11 be revised consistent with FirstEnergy's response to the audit report. A verbatim copy of FirstEnergy's response is included as Section V to the accompanying audit report. I hereby approve the uncontested findings and recommendations.
4. FirstEnergy should submit its implementation plan to comply with the uncontested recommendations within 30 days of issuance of this letter order. FirstEnergy should make quarterly submissions to DAA describing the progress made to comply with the

uncontested recommendations, including the completion date for each corrective action. As directed by the audit report, these submissions should be made no later than 30 days after the end of each calendar quarter, beginning with the first quarter after this audit report is issued, and continuing until all the corrective actions are completed.

5. Pursuant to Part 41 of the Commission's regulations, this serves as notice that within 30 days of the issuance of this order, FirstEnergy may notify the Commission in writing as to whether it requests Commission review of Finding No. 1 and its associated Recommendation Nos. 1, and 7 through 11 by means of a shortened procedure or, if FirstEnergy contends that there are material facts in dispute which require cross-examination, a trial-type hearing. 18 C.F.R. § 41.2 (2021). If FirstEnergy does not timely respond to this order, it will be deemed to acquiesce in the finding and recommendations.

6. The Commission delegated authority to act on this matter to the Director of OE under 18 C.F.R. § 375.311. This letter order constitutes final agency action with respect to all uncontested findings and recommendations. FirstEnergy may file a request for rehearing of this letter order with the Commission within 30 days of the date of this order under 18 C.F.R. § 385.713. This letter order does not constitute final agency action with respect to Finding No. 1 and its associated Recommendation Nos. 1, and 7 through 11 so long as FirstEnergy timely responds to this letter order as set forth in Paragraph 5 above.

7. This letter order is without prejudice to the Commission's right to require hereafter any adjustments it may consider proper from additional information that may come to its attention. In addition, any instance of non-compliance not addressed herein or that may occur in the future may also be subject to investigation and appropriate remedies.

8. I appreciate the courtesies extended to the auditors. If you have any questions, please contact Mr. Gerald Williams, Director and Chief Accountant, Division of Audits and Accounting at (202) 502-8277.

Sincerely,

JANEL  
BURDICK

Digitally signed by  
JANEL BURDICK  
Date: 2022.02.01  
14:54:26 -05'00'

Janel Burdick  
Director  
Office of Enforcement

Enclosure



**Federal Energy Regulatory Commission**  
Office of Enforcement  
Division of Audits and Accounting

**AUDIT REPORT**

Audit of FirstEnergy Corporation's and its subsidiaries' compliance with:

- Cross-subsidization restrictions on affiliate transactions under 18 C.F.R. Part 35;
- Service company accounting, recordkeeping, and FERC Form No. 60 reporting requirements under 18 C.F.R. Parts 366, 367, and 369;
- Accounting and reporting requirements prescribed for public utilities pertaining to transactions with affiliated companies under 18 C.F.R. Parts 101 and 141; and
- Preservation of records requirements for holding companies and service companies under 18 C.F.R. Part 368.

Docket No. FA19-1-000  
February 4, 2022

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## I. Executive Summary

### A. Overview

The Division of Audits and Accounting (DAA) within the Office of Enforcement of the Federal Energy Regulatory Commission (Commission) has completed an audit of FirstEnergy Corporation (FirstEnergy) and its subsidiaries. The audit evaluated FirstEnergy's and its subsidiaries' compliance with: (1) cross-subsidization restrictions on affiliate transactions under 18 C.F.R. Part 35; (2) service company accounting, recordkeeping, and FERC Form No. 60 reporting requirements under 18 C.F.R. Parts 366, 367, and 369; (3) accounting and reporting requirements prescribed for public utilities pertaining to transactions with affiliated companies under 18 C.F.R. Parts 101 and 141; and (4) preservation of records requirements for holding companies and service companies under 18 C.F.R. Part 368. The audit covered the period January 1, 2015 to September 30, 2021.

### B. FirstEnergy Corporation and its Subsidiaries

FirstEnergy, headquartered in Akron, OH, was incorporated under Ohio law in 1996 as a public utility holding company. FirstEnergy and its subsidiaries are engaged in the generation, transmission, distribution, and sale of energy in the Midwest and Mid-Atlantic regions. FirstEnergy has 63 subsidiaries that it owns directly or indirectly, which include ten wholly owned franchised public utilities (FPU)<sup>1</sup> and three transmission-lines-only public utilities.<sup>2</sup>

#### *FirstEnergy FPUs and Transmission-Lines-Only Companies*

During the audit period, FirstEnergy's FPUs provided distribution and wholesale transmission services and made wholesale sales of power for resale under Commission

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<sup>1</sup> FirstEnergy's FPU subsidiaries are: The Cleveland Electric Illuminating Company, Jersey Central Power and Light Company (JCP&L), Metropolitan Edison Company, Monongahela Power Company, Ohio Edison Company, Pennsylvania Electric Company, Pennsylvania Power Company, The Potomac Edison Company, The Toledo Edison Company, and West Penn Power Company.

<sup>2</sup> FirstEnergy's transmission-lines-only subsidiaries are: American Transmission Systems, Incorporated (ATSI), Mid-Atlantic Interstate Transmission, LLC (MAIT), and Trans-Allegheny Interstate Line Company (TrAILCo) (collectively, Transmission Companies).

market-based rate tariffs.<sup>3</sup> Three of the FPU – Monongahela Power Company, The Potomac Edison Company, and West Penn Power Company – recovered their wholesale transmission service costs pursuant to stated, cost-based wholesale transmission Open Access Transmission Tariff (OATT) rates as transmission owner members of the PJM Interconnection, L.L.C. (PJM).<sup>4</sup> Effective January 1, 2021, these companies implemented a forward-looking formula rate, which was accepted by the Commission, subject to refund, pending further hearing and settlement procedures.<sup>5</sup> JCP&L began recovering its wholesale transmission service costs pursuant to a formula rate tariff in PJM that became effective January 1, 2020,<sup>6</sup> and the remaining six FPU either did not have transmission assets, or transferred their transmission assets to affiliates, during the audit period.

The Transmission Companies are transmission owner members of PJM. The companies recover their transmission service costs pursuant to their respective individual

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<sup>3</sup> See The Cleveland Electric Illuminating Company, Market-Based Rate Power Sales Tariff, Second Revised Market-Based Rate Power Sales Tariff, 5.0.0; The Ohio Edison Company, Market-Based Rate Power Sales Tariff, Second Revised Ohio MBR, FE Ohio Revised MBR Tariff, 5.0.0; The Toledo Edison Company, Market-Based Rate Power Sales Tariff, Second Revised Toledo MBR Tariff, 5.0.0; Pennsylvania Power Company, Market-Based Rate Power Sales Tariff, Revised PennPower MBR Power Sales Tariff, 5.0.0; The Metropolitan Edison Company, Market-Based Power Sales Tariff, Revised MetEd Tariff, 5.0.0; Pennsylvania Electric Company, Market-Based Rate Power Sales Tariff, 10 Revised, Revised Ancillary Services, 2.0.0; Jersey Central Power & Light Company, Market-Based Rate Power Sales Tariff, Section 1, Market Based Rates, 5.0.0; Monongahela Power Company, Allegheny Power Market Rate Tariff, Revised Allegheny Power Market Based Rate Tariff 4.0.0; The Potomac Edison Company, Allegheny Power MBR Tariff, Cert. of Concurrence, Allegheny Power Market Tariff (Potomac Edison) 0.1.0; and West Penn Power Company, Allegheny Power Market Tariff (West Penn), Cert. of Concurrence, Allegheny Power Market Tariff (West Penn) 0.1.0.

<sup>4</sup> See PJM Interconnection, L.L.C., FERC FPA Electric Tariff, Intra-PJM Tariffs, Schedule 12, Appendix A-14 Monongahela Power Company, The Potomac Edison Company, and West Penn Power Company, all doing business as Allegheny Power, 19.0.0.

<sup>5</sup> *Monongahela Power Co.*, 173 FERC ¶ 61,290 (2020), *reh'g denied by operation of law*, 174 FERC ¶ 62,136 (2021).

<sup>6</sup> *Jersey Central Power & Light Co.*, 169 FERC ¶ 61,205 (2019).

wholesale transmission formula rate mechanisms found in the PJM OATT.<sup>7</sup> The FPU and Transmission Companies collectively serve approximately 6 million customers and have over 24,000 miles of transmission lines and over 272,000 miles of distribution lines.

#### *FirstEnergy Special Purpose Entities*

During the audit period, FirstEnergy had two special purpose entity subsidiaries – FirstEnergy Service Company (FESC) and Allegheny Energy Service Corporation. FESC was FirstEnergy’s centralized service company. It provided administrative, management, support, and external affairs services during the audit period, including political and regulatory advocacy services on behalf of FirstEnergy and its subsidiaries under a shared services agreement. Allegheny Energy Service Corporation owned aircraft and leased them to FESC.

#### *Competitive Power Generation Entities*

FirstEnergy owned FirstEnergy Solutions Corp. (FES) and FirstEnergy Nuclear Operating Company (FENOC), which provided energy related products and services. FES, through its subsidiaries, and FENOC owned and operated two coal-fired generating plants, a dual fuel gas/oil plant, a petroleum coke-fired plant, and three nuclear power plants.<sup>8</sup> On March 31, 2018, FES and FENOC, together with FES’s subsidiaries, filed voluntary petitions for bankruptcy protection under Chapter 11 of the U.S. Bankruptcy Code in connection with the implementation of a proposed plan of reorganization.<sup>9</sup> Under the reorganization plan ultimately approved by the bankruptcy court, upon emergence from bankruptcy, a new privately-held holding company, Energy Harbor was formed and became the parent of the companies. Energy Harbor is neither a subsidiary

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<sup>7</sup> See PJM Interconnection L.L.C., FERC FPA Electric Tariff, Intra-PJM Tariffs, OATT Attachment H-21A - ATSI, 4.0.0; PJM Interconnection L.L.C., FERC FPA Electric Tariff, Intra-PJM Tariffs, OATT Attachment H-28A - MAIT Formula Rate Template, 1.0.0; and PJM Interconnection L.L.C., FERC FPA Electric Tariff, Intra-PJM Tariffs, OATT Attachment H-18A - Trans-Allegheny, 4.0.0.

<sup>8</sup> FES and its wholly owned subsidiaries – FirstEnergy Generation, LLC, and FirstEnergy Nuclear Generation, LLC – had market-based rate tariffs on file with the Commission.

<sup>9</sup> Due to the bankruptcy proceeding, which was ongoing during this audit, and FirstEnergy’s representation that FES and FENOC ceased to be under its control upon completion of the reorganization, there were limited audit procedures performed that were directed at FES’s and FENOC’s operations.

nor an affiliate of FirstEnergy. The market-based rate tariffs previously held by FES and its subsidiaries were succeeded by market-based rate tariffs of Energy Harbor's subsidiaries – Energy Harbor LLC, Energy Harbor Generation LLC, and Energy Harbor Nuclear Generation LLC.<sup>10</sup>

### C. Summary of Compliance Findings

Audit staff's compliance findings are summarized below. Details of these findings are in Section IV. Audit staff found the following seven areas of noncompliance:

- *Allocation of Overhead Costs to CWIP* – FirstEnergy's subsidiaries capitalized overhead costs to Account 107, Construction Work in Progress-Electric, using an allocation method that was not based on actual time employees were engaged in construction activities based on timecard reports or on a representative time study. This may have led to FirstEnergy's subsidiaries capitalizing costs to Account 107 that did not have a definite relationship to construction. As a result, the companies may have overstated construction costs recorded in Account 107 and electric plant in service, as well as accumulated depreciation, depreciation expenses, and accumulated deferred income tax (ADIT) balances, and understated operating expenses. Moreover, accumulated overstatement of electric plant in service and the related depreciation due to this accounting practice during and prior to the audit period may have resulted in the FirstEnergy subsidiaries with wholesale transmission formula rate service cost recovery mechanisms, overstating their respective wholesale annual transmission revenue requirements and overcharging wholesale transmission customers.
- *Accounting for Vegetation Management Costs* – The FirstEnergy FPU's improperly accounted for maintenance expenses incurred to remove vegetation surrounding in service distribution powerlines. Specifically, the FPU's inappropriately capitalized the cost to electric plant in service. This accounting practice caused the companies to overstate electric plant in service, accumulated depreciation, ADIT,

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<sup>10</sup> See *Energy Harbor LLC*, Docket Nos. ER20-1436-000, ER20-1437-000, and ER20-1438-000 (May 21, 2020) (delegated order on succession and related tariff changes); see also *Energy Harbor LLC*, FERC FPA Electric Tariff and Market-Based Rate Power Sales Tariff; *Energy Harbor Generation LLC*, FERC FPA Electric Tariff and Market-Based Power Sales Tariff; *Energy Harbor Nuclear Generation LLC*, FERC FPA Electric Tariff and Market-Based Rate Power Sales Tariff.



depreciation expenses, and other account balances, and understate operating expenses incurred.

- *Accounting for Amortization of Regulatory Assets* – FirstEnergy’s subsidiaries deferred certain maintenance expenses, associated with costs incurred to remove vegetation in transmission corridors, and recorded the deferred expenses as regulatory assets in Account 182.3, Other Regulatory Assets, for Commission accounting and reporting purposes. Certain subsidiaries then improperly amortized \$3.8 million of the deferred costs as expenses in subsequent periods without obtaining Commission approval to recover these regulatory assets in rates. Moreover, two of the Transmission Companies, ATSI and TrAILCo, included these expenses representing amortization of the regulatory assets in their annual transmission revenue requirements calculated pursuant to their wholesale transmission formula rates without the required Commission approval to recover such regulatory assets. Also, certain FirstEnergy subsidiaries recovered overstated depreciation expense through transmission formula rates.

As a result of the above deficiencies, the Transmission Companies inappropriately included approximately \$2.7 million of regulatory asset amortization and depreciation expense in their annual transmission revenue requirements and overbilled their wholesale transmission customers by this amount.

- *Accounting for Lobbying Costs, Donations, and Costs that Lacked Proper Supporting Documentation* – FESC improperly accounted for and improperly reported lobbying expenses, donations, and other costs that lacked proper supporting documentation or were misclassified (unsupported costs). Moreover, FESC allocated and charged the improperly accounted for lobbying, donation, and unsupported costs to FirstEnergy and its subsidiaries. This led the FirstEnergy subsidiaries to improperly account for and report the lobbying expenses, donations, and unsupported costs in their respective books and records, and FERC Form No. 1. The errors resulted in the Transmission Companies including the lobbying expenses, donations, and unsupported costs in their annual wholesale transmission revenue requirements and billing rates, and overbilling wholesale transmission customers.
- *Allowance for Funds Used During Construction* – FirstEnergy’s FPUs improperly included undistributed subsidiary earnings and accumulated other comprehensive income in equity balances used for the purpose of computing AFUDC rates. As a

result, the companies over-accrued AFUDC during the audit period, which led them to overstate CWIP and plant-in-service balances.

- *Service Company Billing Procedures* – Billing information that FESC provided to FirstEnergy’s subsidiaries pertaining to charges for services provided to them was insufficient. Specifically, FESC did not provide detailed information to reflect the services provided and showing the charges classified as direct costs, indirect costs, or compensation for use of capital, with the details of service company accounts by service provided, as required. As a result, the FirstEnergy subsidiaries misclassified costs charged by FESC.
- *Accounting for Fuel – Coal Supply and Other Consulting Services* – The FirstEnergy FPU, Monongahela Power Company, improperly accounted for fixed monthly consultation fees paid in Account 501, Fuel, as a component cost of coal used in operations without first being accounted for as inventoried fuel stock in Account 151, as required. The accounting led to costs being included in fuel used in operations that may not have been directly assignable and likewise not properly allocable to the cost of coal purchased and used. As a result, Monongahela Power Company may have overcharged wholesale customers, through operation of the fuel cost adjustment formula in its tariff, for the cost of fuel included as a component cost of generating electricity.

#### **D. List of Recommendations**

Audit staff’s recommendations to remedy the audit findings are listed below. Details are in Section IV. Audit staff recommends that FirstEnergy:

##### *Allocation of Overhead Costs to CWIP*

1. Retain an independent third-party entity, subject to approval by DAA, to conduct a representative labor time study for allocation of overhead costs incurred in 2021 to CWIP, and to assist with the development of procedures FirstEnergy subsidiaries shall use to periodically determine the allocation of overhead labor and labor-related costs capitalized by each FirstEnergy subsidiary into the cost of construction after 2021. The independent consultant should have expertise and experience independently performing time studies used in the determination of overhead capitalization rates of U.S. based utilities subject to the accounting requirements prescribed for public utilities and licensees or for natural gas companies under 18 C.F.R. Part 101 or Part 201, respectively. The time study should involve a representative sample of study participants (employees) that provides for extrapolation of the study results to the full population of FirstEnergy employees, and should include processes for application of the study results from

the audit period to the issue date of this audit report, and processes for applying the capitalization rate(s) the study finds for 2021 back to the period January 1, 2015 through December 31, 2020, either with no change to the capitalization rates found in the study or with such modifications to the capitalization rate(s) the independent consultant finds reasonable and supported by evidence. The independent consultant should use its expertise and all relevant information available to it to make recommendations as to what the capitalization rate(s) should be for prior years for each FirstEnergy subsidiary, should set forth the basis for its recommendations, and provide both the recommendations and the basis therefore to FirstEnergy and DAA. If there is no recommendation by the independent consultant for any year or other period between January 1, 2015 and December 31, 2020 for any specific capitalizable cost center, then FirstEnergy should base its capitalization rate and the amount to be capitalized for such year or period on the rates and costs of such specific cost centers for which FirstEnergy can provide to DAA reasonable evidence as to the time employees in such cost centers spent having a definite relation to construction, and exclude from consideration those cost centers for which FirstEnergy cannot provide such evidence, per, for example, 18 C.F.R. Part 101, General Instruction No. 2 and § 41.8.

The progress of the study should be reported within 120 days and the time study results provided to DAA for review and consideration within 180 days of the date of issuance of this audit report, and the developed allocation procedures should be submitted when complete, but no later than 60 days after completion of DAA's review of the labor time study. At a minimum, the developed allocation procedures should provide a method for overhead cost allocation and capitalization to construction based on actual timecard distributions or where this procedure is impractical, based on periodic time studies.

2. Revise written policies, practices, procedures, and controls governing the methods used to account for, track, report, and review overhead labor and related costs, and all other costs allocated to construction projects to be consistent with Commission accounting requirements. In addition, adopt procedures to retain formal documentation supporting the amount of overhead costs allocated to electric plant accounts.
3. Revise accounting processes and procedures to account for and report capitalized A&G amounts recorded in Accounts 920, Administrative and General Salaries, and 921, Office Supplies and Expenses, using Account 922, Administrative Expenses Transferred – Credit, consistent with Commission regulations.

4. Train relevant staff on the revised overhead allocation, control, and A&G accounting procedures and documentation, and provide periodic training in this area, as needed.
5. Train staff on the time reporting guidelines and establish a periodic training program in this area.
6. Within 30 days of the completion of Recommendation No. 1, submit an estimate to DAA, including the calculations and determinative components, of overhead costs that would have been allocated to CWIP from 2015 through the present consistent with the requirements of Electric Plant Instruction No. 4 and General Instruction No. 9. The estimate should be based on a recalculation of 2015's and subsequent years' overhead costs allocated to construction with labor and related costs removed from the cost of plant that were not associated with construction activities based on the methodology developed in response to Recommendation No. 1.
7. With the response to Recommendation No. 6, submit proposed accounting entries to DAA that remove the overhead costs that were allocated to CWIP and electric plant in service from 2015 through the present that exceed the amount of costs that would have been allocated to the accounts based on the methodology developed in response to Recommendation No. 1. Also, provide proposed accounting entries to remove associated amounts from other accounts and balances affected by the inappropriately allocated cost such as the accumulated depreciation and ADIT accounts, and AFUDC balances capitalized into CWIP and electric plant in service. If the adjusting entries result in a significant impact to income for the current year, FirstEnergy subsidiaries may account for the transaction as a correction of a prior period error in Account 439, Adjustments to Retained Earnings. Such adjustments to retained earnings with the proposed accounting entries should be submitted to DAA.
8. Revise account balances for FirstEnergy subsidiaries' utility plant, accumulated depreciation, ADIT, and other account balances impacted by the inappropriate allocation of unsupported overhead costs after receiving DAA's approval of proposed accounting entries submitted per Recommendation No. 7, and restate and footnote the balances reported in the next-filed FERC Form No. 1 reports of the FirstEnergy subsidiaries for both the current and comparative years presented in each subsidiary's next-filed report, as necessary to reflect and disclose the revisions.
9. Submit a refund analysis to DAA that explains and details the following:
  - (1) calculation of refunds that result from correcting the overstatement of

transmission plant due to the improperly capitalized labor costs, as determined by the labor time study, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale transmission customers to receive refunds; and (5) period(s) refunds will be made.

10. File a refund report with the Commission after receiving DAA's assessment of the refund analysis.
11. Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

#### *Accounting for Vegetation Management Costs*

12. Revise accounting policies and procedures for vegetation management activities in distribution corridors to be consistent with Commission accounting requirements.
13. Train relevant staff on the revised vegetation management accounting policy and procedures and provide periodic training.
14. Submit proposed accounting entries and supporting documentation to DAA that reflect the correction of the FirstEnergy FPU's CWIP, electric plant in service, accumulated depreciation, ADIT, and other accounts impacted by the capitalization of vegetation management expenses for the period from October 1, 2021 through the present within 60 days of issuance of this audit report.
15. Revise the FirstEnergy FPU's CWIP, electric plant in service, accumulated depreciation, ADIT, and other accounts impacted by over-accrual of AFUDC after receiving DAA's approval of the proposed accounting entries per Recommendation No. 14 and restate and footnote the FERC Form No. 1 reports for current and comparative years as necessary.

#### *Accounting for Amortization of Regulatory Assets*

16. Revise policies, practices, and procedures to amortize or write off the regulatory assets consistent with Commission accounting requirements.
17. Train relevant staff on the revised methods, and provide periodic training in this area, as needed.
18. Submit a refund analysis, within 60 days of issuance of this audit report, to DAA for review that explains and details the following: (1) calculation of refunds that result from the correction of ATSI's and TrAILCo's improper and unauthorized,

respective, depreciation and amortization of plant and regulatory assets to the depreciation expense account and inclusion of the expenses in service rate determinations, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale transmission customers to receive refunds; and (5) period(s) refunds will be made.

19. File a refund report with the Commission after receiving DAA's assessment of the refund analysis.
20. Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

*Accounting for Lobbying Expenses, Donations, and Unsupported Costs*

21. Critically review and strengthen internal controls in FirstEnergy and its subsidiaries. Establish and implement procedures governing methods to be used to appropriately identify, account for, track, report, and review all lobbying costs, donations, and any unsupported expenses, including, but not limited to, expenses of external lobbyists, monies paid to external corporate entities to be used for lobbying, and other external lobbying costs and internal lobbying costs, including employee lobbying time and other internal lobbying costs.
22. Train relevant staff on the internal control enhancements and procedures established, including internal controls over vendor creation in the accounts payable system, payments, accounting, and reporting violations; and provide periodic training in this area, as needed.
23. Perform an analysis of costs that FirstEnergy and its subsidiaries incurred associated with internal and external lobbying activities, including payments of FirstEnergy funds to outside entities for purposes of those entities using those funds for lobbying, and provide support to identify lobbying-related expenses improperly charged to utility operating accounts, for the audit period and, with respect to the specific issues discussed in this finding, for the entire period affected by or relevant to each such specific issue. Within 60 days of the issuance of this audit report and on a rolling basis within 60 days of conclusion of each internal or external investigation discussed in the finding or any new internal or external investigation arising directly from Ohio House Bill 6 (HB 6) or lobbying activities occurring prior to 2021, provide the results of the investigation, proposed correcting journal entries, and FirstEnergy's analysis of the findings from each investigation and the related impact on prior and future accounting and rate development to audit staff.

24. Submit a refund analysis, within 60 days of issuance of this audit report and on a rolling basis within 60 days of conclusion of each investigation discussed in the finding or any new investigation arising directly from HB 6 or lobbying activities occurring prior to 2021, for DAA's review, that explains and details the following: (1) calculation of refunds resulting from correcting the improper accounting for external lobbying costs, donations, and unsupported costs in utility operating and plant accounts; and internal lobbying costs as identified pursuant to the analysis performed in response to Recommendation No. 23, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale transmission customers to receive refunds; and (5) period(s) refunds will be made.
25. File a refund report with the Commission after receiving DAA's assessment of the refund analysis.
26. Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

*Allowance for Funds Used During Construction*

27. Revise and implement the FPU's processes and procedures to calculate their respective AFUDC rates consistent with EPI No. 3(A)(17) and other applicable Commission requirements. Revisions should include processes to prevent the inclusion of balances in Accounts 216.1 and 219 in the AFUDC rate calculations.
28. Train relevant staff on the revised AFUDC calculation method, and provide periodic training, as needed.

*Service Company Billing Procedures*

29. Revise FESC policies, procedures, and accounting systems so as to provide sufficient billing information to FirstEnergy's subsidiaries in accordance with the Commission's regulations.
30. Train relevant staff on the revised policies, procedures, and accounting systems and provide periodic training in this area, as needed.

*Accounting for Fuel – Coal Supply and Other Consulting Services*

31. Revise accounting policies and procedures for cost of fuel by the FPU's to ensure compliance with the Commission's accounting regulations.
32. Train relevant staff on the revised policies and procedures and provide periodic training.

33. Perform an analysis of all monthly payments made to consultants, including BCG Resources, LLC, that were included in the cost of fuel used in operations during the audit period and submit the analysis to DAA with supporting documents within 60 days of issuance of this audit report. Based on the analysis, submit proposed adjusting accounting entries to record the consultation costs in the appropriate accounts for DAA's review and approval.
34. Revise the FirstEnergy FPU's fuel inventory and other account balances impacted by the improper accounting after receiving DAA's approval of the proposed accounting entries per Recommendation No. 33 and restate and footnote the FERC Form No. 1 reports for current and comparative years as necessary.
35. Review collections received, including but not limited to uplift payments, during the audit period based, in part, on the cost of fuel and submit an analysis to DAA for review of retail and wholesale overcollections due to improper recording of costs in Account 501.
36. Submit a refund analysis if there were overcollections from wholesale customers, within 60 days of issuance of this audit report, for DAA's review, that explains and details the following: (1) calculation of refunds resulting from the improper accounting for fuel costs, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale customers to receive refunds; and (5) period(s) refunds will be made.
37. File a refund report with the Commission after receiving DAA's assessment of the refund analysis.
38. Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

## **E. Implementation of Recommendations**

Audit staff further recommends that FirstEnergy submit the following:

- A plan for implementing the audit recommendations within 30 days after the audit report is issued;
- Quarterly reports describing progress in completing each corrective action recommended. Quarterly nonpublic submissions should be made no later than 30 days after the end of each calendar quarter, beginning with the first quarter after



the audit report is issued, and continuing until all recommended corrective actions are completed; and

- Copies of any written policies and procedures developed in response to the recommendations. These documents should be submitted in the first quarterly filing after development of a written policy or procedures.

## **II. Background**

### **A. FirstEnergy Service Company**

FESC is a centralized service company that provides certain accounting, administrative, management, utility operation, and other services to FirstEnergy and its subsidiary companies, including through June 2020 to FirstEnergy's former subsidiaries FES and FENOC, which ceased to be FirstEnergy's subsidiaries after emerging from bankruptcy in February 2020. FESC recovers its cost of providing services through monthly billings to associate companies. The associate companies are either directly assigned or allocated a portion of the costs. Direct assignment takes place when a service provided by FESC benefits a specific company. When the cost of a service provided by FESC benefits multiple companies, the costs are billed to the benefiting companies using an allocation method intended to consider cost causation. Shared service agreements between FESC and the associate companies describe the services provided and the cost allocation methodologies.

### **B. Service Company Accounting System**

FESC's accounting system primarily consists of an SAP SE (SAP) general ledger system and related modules. It is a system with several modules that process transactions for accounting, cost allocation, and financial reporting. Additionally, FESC uses other business systems that interface with the SAP system, including, for example, PowerPlan, which processes fixed assets and taxes. FESC maintains the accounting records for the FPU's and Transmission Companies, as well as for FirstEnergy's other subsidiaries, in its integrated SAP general ledger system. Transactions recorded in the system are designated with individual company codes.

FESC uses its own internal account numbers to account for revenue and expenses, and it converts the balances in those general ledger accounts to the Commission's prescribed accounts for public utilities and service companies for regulatory reporting purposes. The SAP general ledger balance sheet account numbers used by FESC are the same as those provided in the Commission's Uniform System of Accounts Prescribed for Public Utilities and Licensees, 18 C.F.R. Part 101, and Uniform System of Accounts for Centralized Service Companies, 18 C.F.R. Part 367 (collectively, USofA).

### **C. Cost Accumulation and Allocation**

FESC's cost accumulation and allocation procedures are performed within its SAP system. Costs are accumulated using several cost collectors in addition to the internal account numbers. The cost collectors are accounting devices used to plan and track detailed costs of different categories or types of work. Cost collectors used by FESC are

cost centers, work breakdown structure elements (WBS), and internal orders. The cost centers collect routine costs for employees providing services for particular functions. Internal orders are used to collect costs for projects of a certain dollar amount that are not capital investments. The internal orders are company specific and are numbered by the SAP system sequentially. WBS are used for projects exceeding certain dollar amounts or durations that involve capital investments.

Cost collectors accumulate costs from payroll and employee time sheets, expense reports, overhead distributions, vendor invoices, journal entries, allocations, etc. for later billing to the associate company (or companies) benefiting from the work performed. The SAP system records the entity providing a service and the corresponding entity or entities benefiting from the service based on whether the service cost is directly charged or, alternatively, allocated pursuant to allocation rates input into the system. FESC has 18 allocators, as reported in its FERC Form No. 60, Annual Report of Centralized Service Companies, that result in distribution percentages for charging the cost of specific activities performed to associate companies that benefit. Approximately 65 percent of the total costs incurred by FESC during the audit period were indirect costs assigned to associate companies using the allocators.

#### **D. Department of Justice Complaint and Subsequent Investigations**

On July 17, 2020, the U.S. Department of Justice (DOJ) filed a criminal complaint in the U.S. District Court for the Southern District of Ohio alleging that then-Speaker of the State of Ohio House of Representatives, four other individuals, and a 501(c)(4) nonprofit entity named Generation Now, organized under the laws of the State of Delaware, engaged in conducting the affairs of an enterprise through a pattern of racketeering activity in violation of federal law, and committed multiple acts of bribery chargeable under Ohio law.<sup>11</sup> The complaint alleged that the defendants facilitated and participated in actions to funnel almost \$61 million received from an Ohio public utility, referred to as Company A in the complaint, and its affiliates through the nonprofit entity to various Ohio political figures to support election of the lead defendant as Speaker of the House, then secure the passage of Ohio Bill 6, which, among other things, would provide over a billion dollars in subsidies, to be paid for by Ohio ratepayers, to the Ohio-based coal-fired and nuclear power plants owned by Company A's affiliates, and then defeat a ballot initiative effort calling for the repeal of the Ohio Bill 6 legislation.

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<sup>11</sup> *United States v. Larry Householder, et al.*, Case No. 1:20-MJ-00526 (S.D. Ohio), Complaint (July 17, 2020).

On July 21, 2020, FirstEnergy disclosed in a public statement that it had received subpoenas from the DOJ in connection with the investigation surrounding Ohio House Bill 6.<sup>12</sup> In October 2020, two of the five individual defendants named in the DOJ complaint entered guilty pleas.<sup>13</sup> On October 29, 2020, FirstEnergy issued a press release, which stated that the Independent Review Committee of the Board of Directors of FirstEnergy had terminated FirstEnergy's Chief Executive Officer, effective immediately, and had also terminated FirstEnergy's Senior Vice President of Product Development, Marketing, and Branding and its Senior Vice President of External Affairs, also effective immediately.<sup>14</sup>

The DOJ complaint and audit staff's discussions on internal controls during onsite interviews of FESC employees raised audit staff's concerns about the existence of significant shortcomings in FirstEnergy and its subsidiary companies' controls over financial reporting, including controls over accounting for the costs of civic, political, and related activities, such as lobbying activities, performed by and on behalf of FirstEnergy and its subsidiaries. Moreover, these controls may have been circumvented in ways designed to conceal the nature and purpose of expenditures made and, as a result, that led to the improper inclusion of lobbying and other nonutility costs in wholesale rate determinations.

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<sup>12</sup> See [An Act that] Creates Ohio Clean Air Program, 2019 Am. Sub. HB 6 ("HB 6"), *repealed in part by* [An Act to] Revise electric utility service law; repeal portions of HB 6, 2021 Am. Sub. HB 128 ("HB 128"). HB 6 passed the Ohio House on May 29, 2019. The bill passed the Ohio Senate and was signed into law by the Governor of Ohio in July 2019, with an effective date of October 22, 2019. A referendum effort to repeal HB 6 in its entirety was waged from July 24, 2019 to the Act's effective date in October 2019, but was not successful. However, in March 2021, HB 128 was signed into law, which repealed the provisions of HB 6 that provided approximately \$1 billion to two Ohio nuclear plants, and repealed certain other provisions, but left in place assistance provided to coal-fired generation plants. See also "FirstEnergy Corp. Statement on HB 6 Investigation," FirstEnergy Newsroom, at [https://www.firstenergycorp.com/content/fecorp/newsroom/news\\_articles/firstenergy-corp--statement-on-hb-6-investigation.html](https://www.firstenergycorp.com/content/fecorp/newsroom/news_articles/firstenergy-corp--statement-on-hb-6-investigation.html).

<sup>13</sup> See *United States v. Jeff Longstreth*, Case No. 1:20-CR-77 (S.D. Ohio), Plea Agreement (filed Oct. 29, 2020); and *United States v. Juan Cespedes*, Case No. 1:20-CR-77 (S.D. Ohio), Plea Agreement (filed Oct. 29, 2020).

<sup>14</sup> See "FirstEnergy Announces Leadership Transition," FirstEnergy Newsroom, at [https://www.firstenergycorp.com/content/fecorp/newsroom/news\\_articles/firstenergy-announces-leadership-transition.html](https://www.firstenergycorp.com/content/fecorp/newsroom/news_articles/firstenergy-announces-leadership-transition.html).

Following the filing of the DOJ complaint, the U.S. Securities and Exchange Commission, the U.S. Internal Revenue Service, the Public Utilities Commission of Ohio, the Ohio Attorney General, and the Commission commenced investigations of FirstEnergy's operations.<sup>15</sup> In addition, FirstEnergy initiated its own internal investigation to be overseen by the Independent Review Committee of FirstEnergy's Board of Directors. As of the date of this report, these investigations have either not been completed, or the findings of these investigations were not available to audit staff during performance of this audit.

On November 12, 2020, FirstEnergy informed audit staff that, as part of its internal investigation, it had determined that responses provided to audit staff's data requests relating to lobbying activities were incomplete and omitted several payments. FirstEnergy proposed to provide several supplemental updates to its lobbying-related data responses over the next several months. Included in FirstEnergy's supplemental data responses and its further responses to audit staff's follow up data requests were the following:

- a) *Payments to certain corporate entities, including U.S. Internal Revenue Code Section 501(c)(4) entities:*

FirstEnergy identified eight lobbying payments, made between March 2017 and October 2019, amounting to a total of \$26.5 million, paid to Generation Now (\$1 million) and Partners for Progress, Inc. (\$25 million), which were U.S. Internal Revenue Code Section 501(c)(4) entities, and to Hardworking Ohioans, Inc. (\$0.5 million), a for-profit corporation. Audit staff determined that the payments to Generation Now and Hardworking Ohioans, Inc. were allocated to the ten FPU's of FirstEnergy and improperly accounted for as General and Administrative expenses (\$0.65 million) and costs of electric plant in service (\$0.85 million). Those expenses were then used to develop service rates charged. The \$25 million paid to Partners for Progress, Inc. was allocated to FirstEnergy Corporation.

In a supplemental data request response, FirstEnergy produced a schedule of lobbying payments, prepared by Energy Harbor, which identified additional lobbying payments made between October 2018 and October 2019, totaling around \$43.1 million that were paid to Generation Now. Those

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<sup>15</sup> On February 18, 2021, FirstEnergy disclosed in its 2020 SEC Form 10-K, under Item 1A, Risk Factors, Risks Associated with the Ongoing Investigations, that staff of the Commission's Division of Investigations in its Office of Enforcement had initiated an investigation.

payments were made by FESC on behalf of FES under a service agreement.<sup>16</sup> FirstEnergy also disclosed payments to two additional entities – 614 Solutions LLC and The Oxley Group – totaling \$1 million and around \$0.3 million, respectively. FirstEnergy represented to audit staff that these additional payments totaling \$44.4 million were made with funds provided to FESC by FES and that the payments had no impact on the operations of the FPU and Transmission Companies.

In summary, the total payments to 501(c)(4) entities and Hardworking Ohioans, Inc. and others disclosed by FirstEnergy, including those made by FES, amounted to approximately \$70.9 million. Audit staff notes that FirstEnergy did not disclose that these payments were made until after the DOJ investigation was made public. At which point, FirstEnergy informed audit staff that it would supplement its prior data request responses to correct inaccurate information previously provided regarding its and its subsidiaries' lobbying activities and costs incurred.

According to FirstEnergy, out of the \$70.9 million of payments, \$44.4 million was recorded in the accounts of FES and \$25 million was recorded in FirstEnergy's own books.<sup>17</sup> Out of the \$1.5 million that FirstEnergy identified as being charged to the FPU and the Transmission Companies, \$0.65 million were recorded as General and Administrative expenses, while around \$0.85 million were ultimately recorded as the cost of electric plant in service.

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<sup>16</sup> The payments totaling around \$43.1 million were made prior to FES's emergence from bankruptcy and becoming an Energy Harbor subsidiary.

<sup>17</sup> Audit staff evaluated FESC's accounts and other records and determined that the payments FESC made were charged to FES and to FirstEnergy. Audit staff's evaluation did not include the accounts and records of FirstEnergy, which does not allocate costs to its Commission-jurisdictional subsidiaries, and did not include the accounts and records of FES and FENOC, which were under independent management and bankruptcy court supervision, and also did not allocate costs to FirstEnergy's FPU and Transmission Companies. Audit staff did obtain information pertaining to FirstEnergy and FES, however, confirming their receipt of the \$25 million and \$44.4 million charges, respectively.

- b) *Payments made to Sustainability Funding Alliance of Ohio, Inc. and IEU-Ohio Administration Company, LLC – entities associated with an appointed Ohio government official:*

On November 19, 2020, FirstEnergy disclosed, in its SEC Form 10-Q filing for the quarter ended September 30, 2020, that a payment of approximately \$4 million had been made in early 2019, in connection with the termination of a purported consulting agreement that had been in place since 2013. The counterparty to the consulting agreement, Sustainability Funding Alliance of Ohio, Inc., was associated with a person who was later appointed to be the Chairman of the Public Utility Commission of Ohio (PUCO) in February 2019. This person was identified as Public Official B in a FirstEnergy deferred prosecution agreement with the United States Attorney's Office for the Southern District of Ohio wherein the person was determined by the DOJ to have operated in an official capacity as the PUCO Chairman to assist with the passage of legislation and regulatory orders that benefited FirstEnergy in return for monetary payments.<sup>18</sup>

Audit staff followed up on the SEC Form 10-Q disclosure. In response, FirstEnergy identified approximately \$13.8 million, including the approximately \$4 million disclosed in its SEC Form 10-Q, paid between 2013 and 2018 to Sustainability Funding Alliance of Ohio, Inc. FirstEnergy's FPU and Transmission Companies were allocated \$11.9 million of the costs which were accounted for as General and Administrative expenses initially and then a \$6.7 million portion was capitalized as electric plant in service and the balance of \$5.2 million continued to be accounted for as General and Administrative expenses. FirstEnergy's improper capitalization of General and Administrative expenses is discussed in Finding No. 1, Allocation of Overhead Costs to CWIP, in Section IV of this report.

FirstEnergy disclosed to audit staff additional payments to Sustainability Funding Alliance of Ohio, Inc., established under a different vendor number in FirstEnergy's Accounts Payable system, and IEU-Ohio Administration Company, LLC, another entity associated with the former PUCO Chairman. Those payments, made from 2010 to 2015, in \$1 million annual installments to Sustainability Funding Alliance of Ohio, Inc. and \$0.5 million annual installments to IEU-Ohio Administration Company, LLC, totaled \$9 million. In summary, the two entities received around \$22.8 million

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<sup>18</sup> *United States v. FirstEnergy Corp.*, Case No. 1:21-CR-00086-TSB (S.D. Ohio), Deferred Prosecution Agreement (filed Jul. 22, 2021). The deferred prosecution agreement notes that Public Official B resigned from the PUCO in November 2020.

in payments and \$20.9 million of this amount was charged to certain FirstEnergy FPU and Transmission Companies. Some of the costs were used in customer rate development for those regulated entities and a portion was recovered from customers. However, FirstEnergy acknowledged that certain transactions were either improperly classified, misallocated to certain of the FPU and Transmission Companies, or lacked proper supporting documentation and resulted in amounts collected from customers.

FirstEnergy represented to audit staff that it will make refunds of around \$185,000 to retail and transmission customers and has already made the related accounting entries to correct charges of \$6.7 million allocated to electric plant in service of the FPU and Transmission Companies and to prevent those expenses from impacting future rates.

c) *Payments to sixteen entities associated with an individual under investigation by FirstEnergy:*

In coordination with its filing of SEC Form 10-K for 2020, FirstEnergy revealed to audit staff in February 2021 that it was investigating payments totaling around \$28.8 million made between 2003 and 2020 to sixteen entities associated with an individual identified by FirstEnergy. FirstEnergy's FPU were allocated around \$19.7 million of these payments, the Transmission Companies \$1.1 million, FES \$2.2 million, and \$5.8 million was allocated to FirstEnergy and its nonregulated subsidiaries.

The FPU and Transmission Companies included \$1.4 million of the cost in electric plant in service balances, including capital lease balances, and \$19.4 million in Operating Expense balances that were used in the development of customer rates charged. FirstEnergy acknowledged that certain transactions were either improperly classified, misallocated to certain of the FPU and Transmission Companies, or lacked proper supporting documentation and resulted in amounts collected from customers. FirstEnergy committed to remove the cost from electric plant in service balances and provide an estimated \$9.6 million in customer refunds.

d) *Deferred Prosecution Agreement*

On July 20, 2021, FirstEnergy and the United States Attorney's Office for the Southern District of Ohio entered into a deferred prosecution agreement



(DPA).<sup>19</sup> As set forth in the DPA, FirstEnergy acknowledged that it, “through the acts of its officers, employees, and agents conspired with public officials and other individuals and entities to pay millions of dollars to and for the benefit of public officials in exchange for specific official action for FirstEnergy’s benefit.”<sup>20</sup> Per the DPA, among other things, FirstEnergy agreed to pay a penalty of \$230 million, accept a single charge of conspiracy to commit honest services wire fraud, and undertake substantial compliance-related and other obligations going forward.

In addition, FirstEnergy committed to address any deficiencies in its internal controls, which includes its policies, and procedures.<sup>21</sup> Specifically, FirstEnergy committed to “ensure that it has a system of financial and accounting procedures, including a system of internal controls, reasonably designed to ensure the maintenance of fair and accurate books, records, and accounts.”<sup>22</sup> Pursuant to the DPA, this system “should be designed to provide reasonable assurances that [FirstEnergy’s] transactions are recorded as necessary to permit preparation of financial statements in conformity with generally accepted accounting principles or any other criteria applicable to such statements, and to maintain accountability for assets.”<sup>23</sup> Such system should also provide reasonable assurances that FirstEnergy’s transactions are recorded as necessary to permit preparation of financial statements for Commission reporting purposes in conformity with the definitions, instructions, and accounts of the Uniform System of Accounts and FERC Form Nos. 1 and 3-Q, and to maintain accountability for assets.<sup>24</sup>

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<sup>19</sup> *United States v. FirstEnergy Corp.*, Case No. 1:21-CR-00086-TSB (S.D. Ohio), Deferred Prosecution Agreement (filed Jul. 22, 2021).

<sup>20</sup> *Id.* P 17.

<sup>21</sup> *Id.* P 5(F), Remediation, Corporate Compliance Program, and Reporting. ( In order to address any deficiencies in its internal controls, policies, and procedures, FirstEnergy Corp. represents that it will continue to undertake in the future, in a manner consistent with all of its obligations under this Agreement, a review of its internal controls, policies, and procedures regarding compliance with U.S. law.)

<sup>22</sup> *Id.* at Attachment B: Corporate Compliance Program.

<sup>23</sup> *Id.*

<sup>24</sup> *Id.*

### III. Introduction

#### A. Objectives

The audit evaluated FirstEnergy's and its subsidiaries' compliance with cross-subsidization restrictions on affiliate transactions; service company and public utility accounting, recordkeeping, and reporting requirements pertaining to transactions with associate companies; and preservation of records requirements for holding companies and service companies. The audit covered the period January 1, 2015 to September 30, 2021.

#### B. Scope and Methodology

Audit staff observed during the audit planning that FirstEnergy and several affiliated companies were operating in a financially stressed environment. Significant impairment losses were recognized under Generally Accepted Accounting Principles and the ability of certain affiliated generation companies to operate as a going concern became questionable. Audit staff also observed media reports on major efforts by FirstEnergy to lobby at the federal and state level to gain support for its failing nuclear and coal generating plants. This financially stressed operating environment combined with audit staff's discovery of deficient internal controls led to increased testing by audit staff.

Audit staff performed the following actions to facilitate the testing and evaluation of FirstEnergy's and its subsidiaries' compliance with the Commission's requirements relevant to the audit objectives:

- *Review of Public Information* – Reviewed publicly available information before commencing the audit. The review provided information on FirstEnergy's operations and finances, reorganization, significant contracts, and other key regulatory and business activities. Examples of materials reviewed include FirstEnergy's annual reports and SEC Forms 10-K and 10-Q, FERC Form Nos. 1 and 60 of the FirstEnergy subsidiaries, prior Commission audit reports, company-related websites, and other relevant regulatory and media sources.
- *Audit Criteria* – Identified audit criteria including the Commission's rules, regulations, and other requirements necessary to evaluating compliance with the audit objectives.
- *Data Requests* – Issued data requests to collect audit evidence and information. The information related to internal policies; service company and operating company operations, procedures, and controls; business practices; risk

management; corporate structure; contractual agreements; financial accounting, cost allocation and reporting activities; corporate compliance; regulatory filings; and other pertinent information, including internal and external audit reports, Board of Directors and Audit Committee meeting minutes, corporate compliance program procedures, and other items not publicly available. The evidence and information were used to test and evaluate compliance with Commission requirements relevant to audit objectives.

- *Teleconferences* – Held multiple teleconferences with FirstEnergy and FESC staff to discuss audit objectives, testing, data request responses, technical and administrative matters, and compliance concerns.
- *Site Visits* – Participated in three site visits to FirstEnergy’s headquarters in Akron, OH to discuss and observe controls and procedures related to audit objectives. The visits enabled audit staff to:
  - Discuss FirstEnergy’s and its subsidiaries’ organizational and corporate structures, departmental functions, and employee responsibilities, and meet with key company officials;
  - Learn about FirstEnergy’s and its subsidiaries’ cost allocation and capitalization program, processes and operations, in particular the cost of departments, activities, functions, and systems attributed to plant construction;
  - Interview executives, managers, and staff responsible for accounting, financial reporting, corporate compliance, and utility operations, including construction operations;
  - Review Board of Directors and Audit Committee meeting minutes and internal and external audit reports;
  - Discuss the management and operation of the corporate compliance program; and
  - Discuss and observe accounting and reporting procedures, processes, and controls relevant to audit objectives.
- *Internal Commission Collaboration* – Conferred with other Commission staff on compliance issues to ensure audit findings were consistent with Commission precedent and policy.

*Accounting, Recordkeeping, and Financial Reporting*

To evaluate FirstEnergy's and its subsidiaries' compliance with accounting, recordkeeping, and financial reporting requirements of the FERC Form Nos. 1 and 60, audit staff reviewed the following:

- *Application of USofA* – Analyzed the companies' interpretations and applications of select accounts for consistency with Commission accounting instructions. For example, reviewed balances in regulatory asset and liability accounts to assess whether the companies had the proper regulatory basis to record each item in these accounts and amortized these costs to the proper expense accounts and accounting periods as required. Analyzed costs recorded in operating accounts that have historically been found during Commission audits to be misclassified, such as lobbying expenses. Also, sampled 900 series accounts to determine whether the companies recorded salaries, office supplies, outside services, and other administrative and general expenses in a manner consistent with Commission accounting instructions.
- *Associate Company Transactions* – Reviewed corporate and associate company transactions to assess whether FirstEnergy's subsidiaries recorded revenues and costs for goods and services received and provided at the appropriate price and in the correct accounts, taking into consideration cross-subsidization restrictions and the nature of the transactions. As part of this review, audit staff evaluated policies, procedures, and practices relating to the sale of non-power goods and services to understand (1) the types of services provided by and between FirstEnergy subsidiaries, (2) the contract terms for the pricing of the non-power goods and services provided, and (3) invoice, work order, and other price and cost support documentation. Further, audit staff interviewed FESC accounting staff; reviewed transactions reported in FERC Form Nos. 1 and 60; tested a sample of FESC charges for non-power goods and services; and assessed billings by and between associate companies to verify proper classification of the amounts and compliance with the "at cost" standard.<sup>25</sup>
- *Reconciliation of Reported Information* – Reconciled a sample of information reported in the FERC Form No. 1 at page 429 to information reported in

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<sup>25</sup> 18 C.F.R. § 35.44(b)(3) (2021) provides that a franchised public utility that has captive customers, or that owns or provides transmission service over jurisdictional transmission facilities, may only purchase or receive non-power goods and services from a centralized service company at cost.

- FESC's FERC Form No. 60 to determine whether information was reported accurately and consistently. Also, evaluated compliance with the USofA for the information under review, including related guidance, accounting releases, and Commission orders.
- *Reporting Processes and Procedures* – Evaluated the FERC Form Nos. 1 and 60 reporting processes and procedures to determine whether there was accurate, complete and timely reporting consistent with Commission reporting requirements and the instructions of the forms.
  - *Annual FERC Filings* – Reviewed the FERC Form Nos. 1 and 60, including related notes to the financial statements, to identify major accounting matters. Highlighted significant notes to understand financial statement and cost allocation implications and identified underlying accounting entries for these matters.
  - *Variance Analysis* – Performed variance analyses of a sample of balance sheet and income statement accounts reported in 2013-2017 FERC Form No. 60 filings. Analyzed unusual variances to understand their basis and identify potential accounting and reporting concerns.
  - *Audit Sampling* – Evaluated various account balances that were reported as associate company transaction charges for compliance with relevant accounting and cost charging requirements.
  - *Accounting Processes and Procedures* – Reviewed FirstEnergy's subsidiaries' accounting and financial reporting processes, procedures, and internal controls for compliance with the Commission's regulations. Specifically, reviewed reporting controls, procedures, and practices to test the accuracy and completeness of the reported account data, and interviewed employees that worked directly on daily reporting and with management responsibility for ensuring that costs were charged in accordance with the requirements of the USofA under 18 C.F.R. Parts 101 and 367.
  - *Capitalization of Administrative and General Costs* – Evaluated the methods used to allocate overhead labor and labor-related costs to the cost of construction projects. Audit procedures were performed to determine whether the overhead costs charged to Account 107, Construction Work in Progress, had a definite relation to construction. The audit procedures included, among other things, interviews of a randomized sample of FirstEnergy's and its subsidiaries' employees whose labor costs were allocated to construction projects during the audit period and a review of a sample of timesheets

associated with the employees. Audit staff covered the following topics during its interviews: (i) responsibilities and day-to-day duties of each employee; (ii) associate companies that FESC's employees performed work on behalf of; (iii) the organizational structure and function of employees' business units; (iv) work performed by employees related to construction, and the estimated amount of time spent on construction-related activities; (v) availability of documentation to support time spent engaged on construction-related activities, such as calendar appointments or work products; (vi) policies, processes, and procedures related to the submission and approval of employees' timesheets, including the specific code(s) each employee used to charge time and any guidance received on how to charge time; (vii) employee awareness of methods used to allocate a portion of labor costs to construction projects; and (viii) internal communications about decisions on the allocation methods used to charge overhead costs to construction projects.

- *Capital Project Life Cycle* – Reviewed accounting and cost tracking procedures used during capital projects' life cycles. This included an assessment of procurement methods, cost allocator selections, confirmation of billings to companies, and accounting system work orders generated.
- *Allowance for Funds Used During Construction (AFUDC)* – Reviewed the procedures that FirstEnergy's subsidiaries followed to calculate individual components of the AFUDC rates reported in their FERC Form No. 1 filings, including balances and cost rates for short-term debt, long-term debt, common stock, preferred stock, and CWIP. Verified the actual values of balances and cost rates for short-term debt, long-term debt, common stock, preferred stock, and CWIP to determine whether the AFUDC rates calculated were consistent with Commission accounting requirements. Identified major projects placed in service during the audit period and analyzed whether AFUDC accrual ceased when the projects were placed in service.
- *External Accountants' Working Papers* – Reviewed FirstEnergy's external accountants' working papers to better understand certain accounting practices, and to identify accounting practice changes and material or unusual transactions.
- *Chart of Accounts* – Reviewed each of FirstEnergy's subsidiaries' chart of accounts to determine whether the conversion from internal accounts to the Commission's USofA resulted in proper mapping of costs to specific balance sheet and income statement accounts.

- *Cost Allocation* – Reviewed cost allocation methods and tested supporting details by recalculating a sample of allocation percentages used. Also, analyzed a sample of billings from FESC to associate companies and related accounting to test compliance with established cost allocation methods reported in FESC’s FERC Form No. 60 filings.
- *Preservation of Records* – Reviewed the retention schedules that were included in the record retention program. Interviewed employees responsible for record retention to understand processes, procedures, and controls for administration and maintenance of records. Sampled selected records to ascertain whether their retention period aligned with the Commission’s preservation of records regulations, and whether any records prematurely destroyed or lost were reported to the Commission.

## IV. Findings and Recommendations

### 1. Allocation of Overhead Costs to CWIP

FirstEnergy's subsidiaries capitalized overhead costs to Account 107, Construction Work in Progress-Electric, using an allocation method that was not based on actual time employees were engaged in construction activities based on timecard reports or on a representative time study. This may have led to FirstEnergy's subsidiaries capitalizing costs to Account 107 that did not have a definite relationship to construction. As a result, the companies may have overstated construction costs recorded in Account 107 and electric plant in service, as well as accumulated depreciation, depreciation expenses, and ADIT balances, and understated operating expenses. Moreover, accumulated overstatement of electric plant in service and the related depreciation due to this accounting practice during and prior to the audit period may have resulted in the FirstEnergy subsidiaries, with wholesale transmission formula rate service cost recovery mechanisms, overstating their respective wholesale annual transmission revenue requirements and overcharging wholesale transmission customers.<sup>26</sup>

#### Pertinent Guidance

- 18 C.F.R. Part 101, General Instruction No. 2, Records, states in part:
  - A. Each utility shall keep its books of account, and all other books, records, and memoranda which support the entries in such books of account so as to be able to furnish readily full information as to any item included in any account. Each entry shall be supported by such detailed information as will permit ready identification, analysis, and verification of all facts relevant thereto.
  - B. The books and records referred to herein include not only accounting records in a limited technical sense, but all other records, such as minute books, stock books, reports, correspondence, memoranda, etc., which

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<sup>26</sup> The FirstEnergy subsidiaries with wholesale transmission formula rate mechanisms during the audit period were: The Cleveland Electric Illuminating Company, Metropolitan Edison Company, Ohio Edison Company, Pennsylvania Electric Company, Pennsylvania Power Company, The Toledo Edison Company, ATSI, MAIT, TrAILCo, and JCP&L. During the audit period, JCP&L transferred from a stated rate to a wholesale transmission formula rate mechanism effective January 1, 2020. *See Jersey Central Power & Light Co.*, 169 FERC ¶ 61,205 (2019).



may be useful in developing the history of or facts regarding any transaction.

C. No utility shall destroy any such books or records unless the destruction thereof is permitted by rules and regulations of the Commission.

- 18 C.F.R. Part 101, General Instruction No. 9, Distribution of Pay and Expenses of Employees, states:

The charges to electric plant, operating expense and other accounts for services and expenses of employees engaged in activities chargeable to various accounts, such as construction, maintenance, and operations, shall be based upon the actual time engaged in the respective classes of work, or in case that method is impracticable, upon the basis of a study of the time actually engaged during a representative period.

- 18 C.F.R. Part 101, Electric Plant Instruction No. 4, Overhead Construction Costs, states in part:

B. As far as practicable, the determination of payroll charges includible in construction overheads shall be based on timecard distributions thereof. Where this procedure is impractical, special studies shall be made periodically of the time of supervisory employees devoted to construction activities to the end that only such overhead costs as have a definite relation to construction shall be capitalized. The addition to direct construction costs of arbitrary percentages or amounts to cover assumed overhead costs is not permitted.

- 18 C.F.R. Part 101, Account 922, Administrative Expenses Transferred – Credit, states:

This account shall be credited with administrative expenses recorded in accounts 920 and 921 which are transferred to construction costs or to nonutility accounts. (See electric plant instruction 4.)

## Background

FESC employed shared services personnel that performed legal, finance, accounting, information technology, human resources, utility and non-utility operations, and other functions on behalf of FirstEnergy and its subsidiaries. Pursuant to multiple service agreements by and between FESC and the companies, labor and related costs of FESC employees were directly charged by FESC to the specific company that benefitted from a service provided, or when multiple companies benefitted from a service provided, FESC charged the cost of the service to the multiple benefitting companies using a cost allocation procedure. Audit staff evaluated the FirstEnergy subsidiaries' accounting for administrative and general (A&G) expenses directly incurred by the companies and those incurred on their behalf for services provided and charged by FESC through direct and allocated charges. The evaluation included an assessment of labor, related A&G, and other costs that were accounted for as capitalized overhead construction cost on the FirstEnergy subsidiaries' books. Labor, related A&G, and other costs capitalized included employees' base salaries, overtime wages, pension and other benefit expense, payroll taxes, annual incentive plan payments, employee expenses, materials and supplies, outside contractor costs, advertising expenses, donations, dues and subscription costs, lease/rental payments, and insurance expenses.<sup>27</sup>

During the evaluation, audit staff: (1) analyzed methods used by the companies to determine the pool of capitalizable costs, which included overhead labor and related A&G costs that were directly incurred by the FirstEnergy subsidiaries and those charged to the companies by FESC; (2) examined the development and application of overhead capitalization rates used to allocate costs in the overhead cost pool to construction projects; (3) assessed the accounting used to charge costs in the overhead cost pool to construction projects; and (4) interviewed FESC staff and an employee of FES, who transferred from FESC, about labor and related A&G costs included in the overhead cost pool. Audit staff discovered that many employees were not aware of FirstEnergy's corporate time reporting guidelines or were coached when hired but did not receive formal training on time reporting.

Audit staff found that all A&G costs incurred by FESC that were not directly charged to specific FirstEnergy subsidiaries were included in the overhead cost pool. These residual expense amounts, i.e., indirect costs, were charged to the FirstEnergy subsidiaries based on various cost allocation methodologies that were applied to each FESC business department. The FirstEnergy subsidiaries then applied calculated capitalization rates to the allocated cost and accounted for a portion of the cost as CWIP in Account 107. Additionally, the FirstEnergy subsidiaries applied the calculated

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<sup>27</sup> FirstEnergy subsidiaries' A&G capitalization included other costs such as lobbying expenses and donations which were improperly classified as A&G expenses.

capitalization rates to their directly incurred A&G expenses and similarly accounted for a portion of the cost as construction related in Account 107.

To assess the applicability, relevance and accuracy of the capitalization rates used to determine cost capitalized to the FirstEnergy subsidiaries' construction operations, audit staff evaluated the nature of the operations of the respective FESC business departments and interviewed a sample of employees in the departments to determine whether a nexus existed between activities performed by the employees and the FirstEnergy subsidiaries' construction operations. There were 90 FESC business departments that were represented as performing activities that supported the FirstEnergy subsidiaries' construction operations. These 90 business departments had a total of 553 employees. Audit staff interviewed a randomly selected, statistically representative sample of 80 employees, plus 11 additional employees, selected based on Audit staff's judgment, for a total of 91 interviews of employees that worked in the departments that had cost capitalized to construction projects. The selection resulted in a representative sample of employees from 56 of the 90 business departments.

Audit staff found that most of the employees interviewed performed work in business departments that did not support the capitalization rates used to charge labor and related cost to the FirstEnergy subsidiaries' construction operations. Instead, these business departments and the employees working therein performed activities that supported transmission, generation and/or distribution operations, as applicable, on FirstEnergy's existing in-service infrastructure or provided less construction support than represented by the capitalization rate applied. First, there were employees with labor and related costs capitalized to CWIP who did not support construction operation, and instead only supported the existing in-service infrastructure doing work such as information technology and physical security, analyzing plant operations, internal controls and risk assessment, and customer service.

Second, there were employees that spent less of their time supporting the FirstEnergy subsidiaries' construction operations than represented by the capitalization rates used to charge their time to the performance of construction related activities. For example, audit staff found that some employees spent five percent or less of their time performing work that supported the FirstEnergy subsidiaries' construction operations, but had more than 90 percent of their labor and related costs capitalized as a cost of construction. Consequently, the calculated capitalization rates applied to the A&G cost allocated to and directly incurred by the FirstEnergy subsidiaries were not determined with consideration of whether the activities of the employees involved or supported construction operations. As such, the capitalization rates used were not applicable or relevant to the FirstEnergy subsidiaries' construction operations.

Although the interviews revealed that the employees in the FESC business departments either: (1) spent no time supporting the FirstEnergy subsidiaries' construction operations; or (2) spent a lower percentage of their time supporting construction operations than represented by the capitalization rates, audit staff found that these employees had a significant portion of their labor and related costs charged to CWIP in Account 107. However, in accordance with the accounting requirements of Electric Plant Instruction No. 4, Overhead Construction Costs, and General Instruction No. 9, Distribution of Pay and Expenses of Employees, labor costs capitalized to plant must have a definite relation to construction, and must be based on time card distributions or be allocated based on a study of the time actually engaged in construction related activities during a representative period. FirstEnergy acknowledged that there was not a representative labor-time study performed. Further, some interviewed employees admitted to not receiving formal training on time reporting, thus there was a lack of awareness about the time reporting guidelines. Consequently, since the labor and related costs charged to construction were neither based on the time that employees actually engaged in construction activities nor on a representative time study of such engagement, the charged costs did not have a definite relation to construction.

Upon finding that the method used to determine overhead labor and related A&G costs capitalizable to construction was not consistent with Commission accounting requirements, audit procedures were performed to evaluate the accuracy of the capitalization rates used and to develop an estimate of the amount of costs appropriately capitalizable to construction. Audit staff found that the FirstEnergy companies historically developed overhead capitalization rate formulas that were used to determine the amount of A&G costs charged to construction projects. The overhead capitalization rate formula used by FirstEnergy's FPU's during the audit period was comprised of a ratio of total direct internal labor costs charged to FPU capital projects over total direct and indirect internal labor costs incurred by the FPU's. The formula used by FirstEnergy's Transmission Companies in 2016 and subsequent years was comprised of a ratio of total direct internal labor costs plus construction contractors' labor costs charged to the Transmission Companies capital projects over total direct and indirect internal labor costs plus construction contractors' labor costs incurred by the Transmission Companies. In 2015, the Transmission Companies' capitalization rate formula excluded construction contractors' labor costs from the ratio.

The capitalization practices resulted in the Transmission Companies using a capitalization rate of 56.7 percent in 2015 and 92 percent in 2016 and subsequent years, and the FPU's using a 56.7 percent capitalization rate in 2015 and subsequent years.<sup>28</sup>

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<sup>28</sup> The FPU's also capitalized a portion of customer service costs using varying capitalization rates for several business departments.

From 2015 through 2019, the First Energy subsidiaries capitalized \$575.5 million of overhead labor and related A&G costs to construction projects.<sup>29</sup> This total includes \$26.2 million of customer service costs that were capitalized. However, the customer service activities of which the costs were borne generally involved employee interaction with the public and customers with regard to the operation of FirstEnergy's existing in-service infrastructure. FirstEnergy acknowledged that it did not have evidence to support the customer service capitalization rates that were used. Consequently, the customer service activities lacked a definite relation to construction and thus the associated costs were not appropriately capitalizable as a cost of construction.<sup>30</sup>

Based on an evaluation of the nature of the work performed by the FESC employees and a former FES employee interviewed that had overhead labor and related A&G costs charged to construction, audit staff developed an estimate of the average percentage of time employees throughout the corporation spent engaged in activities that supported construction operations. Audit staff estimated, based on the sampling and interviews it conducted, that the average of all administrative and general employees' time spent performing activities that supported construction operations was significantly below the A&G capitalization rates used by FirstEnergy's subsidiaries.<sup>31</sup>

During discussions with FESC employees with oversight responsibility for capitalization of A&G costs, the employees stated a belief that FESC's primary activities involved support of the FirstEnergy subsidiaries' construction operations. This belief, while not supported by the actual activities performed by a majority of FESC's staff who primarily supported operation of FirstEnergy's existing in service infrastructure, may have been factored into decisions that resulted in the use of inaccurate capitalization rates, which led to inappropriate A&G costs capitalized to CWIP in Account 107 and eventually plant in service. Moreover, audit staff discovered that FirstEnergy implemented an annual procedure to review the accuracy of the capitalization rates used and the company found on several occasions that the rates used could have been lower. Despite the findings of these reviews, FirstEnergy decided against lowering the capitalization rates or adjusting plant balances in response to the results of the reviews due, FirstEnergy asserts, to a lack of materiality.

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<sup>29</sup> The FirstEnergy subsidiaries continued the capitalization practices in 2020 and 2021 adding additional amounts of A&G expenses to capital construction projects.

<sup>30</sup> See 18 C.F.R. Part 101, Electric Plant Instruction No. 4 (2021).

<sup>31</sup> This average was derived from a random sample taken from all administrative and general employees, including those who spent no time, as well as those who spent some time, performing construction related activities.

The FirstEnergy subsidiaries' improper capitalization practices impacted plant balances in Account 107 and electric plant in service, as well as accumulated depreciation, depreciation expenses, and ADIT balances, and understated certain operating expenses. Amounts recorded in these accounts were included in the determination of service rates of FirstEnergy subsidiaries with wholesale transmission formula rates. The accumulated impact of excess A&G capitalized during the audit period and prior years on electric plant in service that was included in rate determinations and resulting excess depreciation expense may have led the companies to overcharge wholesale transmission customers subject to the rates.

Finally, audit staff found that FirstEnergy's subsidiaries did not use Account 922, Administrative Expenses Transferred – Credit, as required, after 2015. The Commission's regulations require administrative expenses recorded in Accounts 920, Administrative and General Salaries, and 921, Office Supplies and Expenses, that are transferred to construction costs or to nonutility accounts be credited to Account 922. The companies' improper accounting impacted the uniformity and comparability of their capitalization activities to those reported by other utilities.

## **Recommendations**

DAA recommends that FirstEnergy:

1. Retain an independent third-party entity, subject to approval by DAA, to conduct a representative labor time study for allocation of overhead costs incurred in 2021 to CWIP, and to assist with the development of procedures FirstEnergy subsidiaries shall use to periodically determine the allocation of overhead labor and labor-related costs capitalized by each FirstEnergy subsidiary into the cost of construction after 2021. The independent consultant should have expertise and experience independently performing time studies used in the determination of overhead capitalization rates of U.S. based utilities subject to the accounting requirements prescribed for public utilities and licensees or for natural gas companies under 18 C.F.R. Part 101 or Part 201, respectively. The time study should involve a representative sample of study participants (employees) that provides for extrapolation of the study results to the full population of FirstEnergy employees, and should include processes for application of the study results from the audit period to the issue date of this audit report, and processes for applying the capitalization rate(s) the study finds for 2021 back to the period January 1, 2015 through December 31, 2020, either with no change to the capitalization rates found in the study or with such modifications to the capitalization rate(s) the independent consultant finds reasonable and supported by evidence. The independent consultant should use its expertise and all relevant information available to it to make recommendations as to what the capitalization rate(s)

should be for prior years for each FirstEnergy subsidiary, should set forth the basis for its recommendations, and provide both the recommendations and the basis therefore to FirstEnergy and DAA. If there is no recommendation by the independent consultant for any year or other period between January 1, 2015 and December 31, 2020 for any specific capitalizable cost center, then FirstEnergy should base its capitalization rate and the amount to be capitalized for such year or period on the rates and costs of such specific cost centers for which FirstEnergy can provide to DAA reasonable evidence as to the time employees in such cost centers spent having a definite relation to construction, and exclude from consideration those cost centers for which FirstEnergy cannot provide such evidence, per, for example, 18 C.F.R. Part 101, General Instruction No. 2 and § 41.8.

The progress of the study should be reported within 120 days and the time study results provided to DAA for review and consideration within 180 days of the date of issuance of this audit report, and the developed allocation procedures should be submitted when complete, but no later than 60 days after completion of DAA's review of the labor time study. At a minimum, the developed allocation procedures should provide a method for overhead cost allocation and capitalization to construction based on actual timecard distributions or where this procedure is impractical, based on periodic time studies.

2. Revise written policies, practices, procedures, and controls governing the methods used to account for, track, report, and review overhead labor and related costs, and all other costs allocated to construction projects to be consistent with Commission accounting requirements. In addition, adopt procedures to retain formal documentation supporting the amount of overhead costs allocated to electric plant accounts.
3. Revise accounting processes and procedures to account for and report capitalized A&G amounts recorded in Accounts 920 and 921 using Account 922 consistent with Commission regulations.
4. Train relevant staff on the revised overhead allocation, control, and A&G accounting procedures and documentation, and provide periodic training in this area, as needed.
5. Train staff on the time reporting guidelines and establish a periodic training program in this area.
6. Within 30 days of the completion of Recommendation No. 1, submit an estimate to DAA, including the calculations and determinative components, of overhead

costs that would have been allocated to CWIP from 2015 through the present consistent with the requirements of Electric Plant Instruction No. 4 and General Instruction No. 9. The estimate should be based on a recalculation of 2015's and subsequent years' overhead costs allocated to construction with labor and related costs removed from the cost of plant that were not associated with construction activities based on the methodology developed in response to Recommendation No. 1.

7. With the response to Recommendation No. 6, submit proposed accounting entries to DAA that remove the overhead costs that were allocated to CWIP and electric plant in service from 2015 through the present that exceed the amount of costs that would have been allocated to the accounts based on the methodology developed in response to Recommendation No. 1. Also, provide proposed accounting entries to remove associated amounts from other accounts and balances affected by the inappropriately allocated cost such as the accumulated depreciation and ADIT accounts, and AFUDC balances capitalized into CWIP and electric plant in service. If the adjusting entries result in a significant impact to income for the current year, FirstEnergy subsidiaries may account for the transaction as a correction of a prior period error in Account 439, Adjustments to Retained Earnings. Such adjustments to retained earnings with the proposed accounting entries should be submitted to DAA.
8. Revise account balances for FirstEnergy subsidiaries' utility plant, accumulated depreciation, ADIT, and other account balances impacted by the inappropriate allocation of unsupported overhead costs after receiving DAA's approval of the proposed accounting entries submitted per Recommendation No. 7, and restate and footnote the balances reported in the next-filed FERC Form No. 1 reports of the FirstEnergy subsidiaries for both the current and comparative years presented in each subsidiary's next-filed report, as necessary to reflect and disclose the revisions.
9. Submit a refund analysis to DAA that explains and details the following: (1) calculation of refunds that result from correcting the overstatement of transmission plant due to the improperly capitalized labor costs, as determined by the labor time study, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale transmission customers to receive refunds; and (5) period(s) refunds will be made.
10. File a refund report with the Commission after receiving DAA's assessment of the refund analysis.



11. Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

**2. Accounting for Vegetation Management Costs**

The FirstEnergy FPU's improperly accounted for maintenance expenses incurred to remove vegetation surrounding in service distribution powerlines. Specifically, the FPU's inappropriately capitalized the cost to electric plant in service. This accounting practice caused the companies to overstate electric plant in service, accumulated depreciation, ADIT, depreciation expenses, and other account balances, and understate operating expenses incurred.

**Pertinent Guidance**

- 18 C.F.R. Part 101, Account 593, Maintenance of Overhead Lines (Major Only), states in part:

This account shall include the cost of labor, materials used and expenses incurred in the maintenance of overhead distribution line facilities, the book cost of which is includable in account 364, Poles, Towers and Fixtures, account 365, Overhead Conductors and Devices, and account 369, Services. . . .

ITEMS

. . . . .

- 2. Work of the following character on overhead conductors and devices:

. . . . .

- k. Trimming trees and clearing brush.

**Background**

An audit report was issued on April 24, 2013, for an audit conducted of FirstEnergy subsidiary ATSI under Docket No. FA11-8-000 (the 2013 Audit).<sup>32</sup> During the 2013 Audit, ATSI's policy for accounting for vegetation management expenses for the clearing of transmission and distribution corridors was assessed and found to be inconsistent with Commission accounting requirements. As a result of that audit, ATSI revised its policy so as to cease capitalizing vegetation management costs and to instead

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<sup>32</sup> *American Transmission Systems, Inc.*, Docket No. FA11-8-000 (Apr. 24, 2013) (delegated order).

account for the costs as maintenance expenses, consistent with Commission accounting requirements.

Audit staff evaluated ATSI's and the other FirstEnergy subsidiaries' policies for accounting for vegetation management expenses during the current audit and found that the FirstEnergy subsidiaries' policy for accounting for the vegetation management costs associated with the clearing of *transmission* corridors was consistent with Commission accounting requirements, but was not for the clearing of *distribution* corridors. Specifically, audit staff found that the FirstEnergy subsidiaries with distribution assets (i.e., the FPU's) capitalized maintenance costs incurred to remove vegetation surrounding in service distribution powerlines and were corrected and will be refunded to customers.

FirstEnergy acknowledged that, in response to the 2013 Audit of ATSI, the corporate-wide vegetation management accounting policy was changed for transmission corridors, but was not changed for distribution corridors. FirstEnergy reasoned that the results of the 2013 Audit were not applicable to vegetation management in distribution corridors because ATSI did not have distribution assets during the audit. However, although ATSI did not have distribution assets during the 2013 Audit (and had none during the current audit), the vegetation management accounting policy that was evaluated during the 2013 Audit applied to the clearing of transmission and *distribution* corridors. The 2013 Audit's report states that "ATSI provided audit staff with its vegetation management policy for accounting for the clearing of transmission and distribution corridors."<sup>33</sup> Consequently, the results of the audit were applicable to the vegetation management accounting policy for distribution, as well as transmission, corridors. Further, the same factors that make the vegetation management accounting policy applicable to transmission corridors logically also apply to distribution corridors. There is no reasonable basis to distinguish between transmission and distribution corridor vegetation management with respect to this subject.

In the 2013 Audit, it was determined that ATSI's capitalization of vegetation management expenses into in service plant was inappropriate because vegetation management activities performed after the initial clearing associated with construction of an asset do not result in a substantial addition to the corresponding in service transmission lines or system. The Commission has previously clarified that to qualify as a substantial addition, an item added to the cost of an in service asset must make the asset more useful, more efficient, of a greater durability, or of a greater capacity.<sup>34</sup> Vegetation

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<sup>33</sup> *Id.* at 15.

<sup>34</sup> See, e.g., *National Fuel Gas Supply Corp.*, Docket No. AC98-11-000, at 1 (Jun. 17, 1998) (delegated order) (must be "a substantial betterment" the purpose of which "is

management activities do not directly make distribution or transmission assets or systems more useful, more efficient, of a greater durability, or of a greater capacity. Consequently, vegetation management activities do not result in a substantial addition to in service distribution or transmission plant.

The FirstEnergy FPU's should have properly accounted for vegetation management activities performed in distribution corridors as maintenance expenses. Account 593, Maintenance of Overhead Lines (Major Only), provides for the accounting of costs to remove vegetation surrounding in service distribution powerlines. Since FirstEnergy only revised its vegetation management accounting policy for transmission corridors in response to the 2013 Audit, it continued improperly to account for vegetation management activities performed in distribution corridors, both prior to and during the current audit period. This led the FPU's to inflate distribution plant balances from 2013 through the audit period. This also impacted accumulated depreciation, ADIT, and other associated accounts, and resulted in the understatement of operating expenses prior to and during the audit period.

Consistency of accounting policies used for transmission and distribution plant is essential for accurate development of service rates, in particular where service rates are determined using a formula that includes a portion of certain costs in rate determinations based on a ratio of balances in accounts such as functional plant accounts. As such, FirstEnergy should be consistent in the determination and application of its accounting policy for vegetation management activities in distribution and transmission corridors.

## **Recommendations**

DAA recommends that FirstEnergy:

12. Revise accounting policies and procedures for vegetation management activities in distribution corridors to be consistent with Commission accounting requirements.
13. Train relevant staff on the revised vegetation management accounting policy and procedures and provide periodic training.
14. Submit proposed accounting entries and supporting documentation to DAA that reflect the correction of the FirstEnergy FPU's CWIP, electric plant in service, accumulated depreciation, ADIT, and other accounts impacted by the capitalization of vegetation management expenses for the period from October 1, 2021 through the present within 60 days of issuance of this audit report.

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to make property more useful, more efficient, of a greater durability, or of a greater capacity”).

15. Revise the FirstEnergy FPU's CWIP, electric plant in service, accumulated depreciation, ADIT, and other accounts impacted by over-accrual of AFUDC after receiving the DAA's approval of proposed accounting entries per Recommendation No. 14 and restate and footnote the FERC Form No. 1 reports for current and comparative years as necessary.

### 3. Accounting for Amortization of Regulatory Assets

FirstEnergy's subsidiaries deferred certain maintenance expenses, associated with costs incurred to remove vegetation in transmission corridors, and recorded the deferred expenses as regulatory assets in Account 182.3, Other Regulatory Assets, for Commission accounting and reporting purposes. Certain subsidiaries then improperly amortized \$3.8 million of the deferred costs as expenses in subsequent periods without obtaining Commission approval to recover these regulatory assets in rates. Moreover, two of the Transmission Companies, ATSI and TrAILCo, included these expenses representing amortization of the regulatory assets in their annual transmission revenue requirements calculated pursuant to their wholesale transmission formula rates without the required Commission approval to recover such regulatory assets. Also, certain FirstEnergy subsidiaries recovered overstated depreciation expense through transmission formula rates.

As a result of the above deficiencies, the Transmission Companies inappropriately included approximately \$2.7 million of regulatory asset amortization and depreciation expense in their annual transmission revenue requirements and overbilled their wholesale transmission customers by this amount.

#### Pertinent Guidance

- 18 C.F.R. Part 101, Account 182.3, Other Regulatory Assets, states in part:
  - A. This account shall include the amounts of regulatory-created assets, not includible in other accounts, resulting from the ratemaking actions of regulatory agencies. (*See* Definition No. 30.)
  - B. The amounts included in this account are to be established by those charges which would have been included in net income, or accumulated other comprehensive income, determinations in the current period under the general requirements of the Uniform System of Accounts but for it being probable that such items will be included in a different period(s) for purposes of developing rates that the utility is authorized to charge for its utility services. When specific identification of the particular source of a regulatory asset cannot be made, such as in plant phase-ins, rate moderation plans, or rate levelization plans, account 407.4, regulatory credits, shall be credited. The amounts recorded in this account are generally to be charged, concurrently with the recovery of the amounts in rates, to the same account that would

have been charged if included in income when incurred, except all regulatory assets established through the use of account 407.4 shall be charged to account 407.3, regulatory debits, concurrent with the recovery in rates.

C. If rate recovery of all or part of an amount included in this account is disallowed, the disallowed amount shall be charged to Account 426.5, Other Deductions, or Account 435, Extraordinary Deductions, in the year of the disallowance.

## Background

Pursuant to the 2013 Audit of ATSI, FirstEnergy revised its corporate-wide accounting policy for vegetation management expenses at transmission corridors to cease capitalizing the cost. During the compliance phase of the ATSI audit, the company informed the Commission that it would account for the costs of vegetation management activities as maintenance expenses consistent with Commission accounting requirements.<sup>35</sup> During the current audit, audit staff found that ATSI and the other FirstEnergy subsidiaries, as directed by the 2013 Audit report, had ceased the practice of capitalizing in plant accounts the vegetation management-related maintenance expenses incurred in transmission corridors for Commission accounting and reporting purposes, but had begun deferring the costs as regulatory assets. These entities continued to account for and report the cost in plant accounts for other non-Commission related purposes. Certain FirstEnergy subsidiaries sought and received approval from the Commission to recover a portion of the deferred costs through service rates charged, and certain of them did not.<sup>36</sup>

In accordance with the instructions of Account 182.3, Other Regulatory Assets, expenses not includible in other accounts for recovery in current period, that probably

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<sup>35</sup> The compliance phase of an audit commences after issuance of the audit report. During this phase, an audited entity submits information to audit staff that responds to the recommendations of the audit report that the entity will implement. This information includes discussion of activities that an audited entity has initiated as of the submittal or that it plans to initiate in a subsequent period to become compliant with Commission requirements and/or controls to help maintain compliance.

<sup>36</sup> See *Mid-Atlantic Interstate Transmission, LLC*, 158 FERC ¶ 62,185 (2017), *order on settlement*, 163 FERC ¶ 61,131 (2018) (MAIT received approval to include deferred vegetation management costs of \$4.18 million in wholesale transmission formula rate determinations); *Jersey Central Power & Light Co.*, 158 FERC ¶ 62,186

will be recovered in subsequent rates resulting from the ratemaking actions of regulatory agencies, may be deferred and accounted for as regulatory assets. To establish a regulatory asset, it must be probable that the Commission will permit the company to recover these costs in future rates. Further, amounts accounted for as regulatory assets are generally required to be amortized concurrent with recovery of the deferred expenses in rates and amounts for which recovery is disallowed must be charged to nonoperating expense accounts. Audit staff found that certain FirstEnergy subsidiaries improperly amortized the regulatory assets to Account 407.3, Regulatory Debits, without concurrent recovery in rates, and others amortized the cost to Account 403, Depreciation Expenses, and included the costs in rates without regulatory approval.<sup>37</sup> However, when expenses deferred as regulatory assets are appropriately amortized consistent with the instructions of Account 182.3, the cost must be amortized pursuant to, and concurrent with, authorized recovery in rates, and recorded in the same account that would have been charged if the costs were included in deriving the operating income when incurred.

Account 571, Maintenance of Overhead Lines, provides for the recording of the costs of vegetation management-related maintenance activities performed at transmission corridors when incurred. As such, the costs should be amortized to Account 571 after the companies receive regulatory approval for recovery. However, since the companies did not have approval for recovery, amortization of the costs was inappropriate, and the companies' use of Accounts 403 and 407.3 to account for the amortization of the regulatory assets was incorrect. In addition, certain of the subsidiaries that continued to account for and report the vegetation maintenance cost in plant accounts for non-Commission related purposes erroneously recorded depreciation of the cost to Account 403. Balances recorded in Account 403 were used to populate the Transmission Companies' wholesale transmission formula rates. Consequently, plant and regulatory

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(2017), *order on settlement*, 162 FERC ¶ 61,140 (2018) (JCP&L was denied recovery of deferred vegetation management costs in wholesale transmission formula rate determinations); *American Transmission Systems, Inc.*, 171 FERC ¶ 61,273 (2020) (ATSI sought Commission approval to, among other things, recover regulatory assets related to deferred vegetation management costs. The Commission accepted the filing and set the matter for hearing and settlement judge procedures. The case is currently going through settlement procedures); *see Monongahela Power Co.*, 173 FERC ¶ 61,290 (2020), *reh'g denied by operation of law*, 174 FERC ¶ 62,136 (2021) (The Potomac Edison Company and West Penn Power Company sought Commission approval to, among other things, recover regulatory assets related to deferred vegetation management costs. The Commission accepted the filing and set the matter for hearing and settlement judge procedures. The case is currently going through settlement procedures).

<sup>37</sup> The Potomac Edison Company and West Penn Power Company amortized the regulatory assets to Account 407.3, and the Transmission Companies amortized the regulatory assets to Account 403.



asset amounts improperly depreciated and amortized, respectively, to Account 403 were included in the Transmission Companies' wholesale transmission rates, which led to their customers being charged for unapproved amounts of approximately \$2.7 million. If rate recovery is disallowed, regulatory assets should be charged to Account 426.5, Other Deductions, or Account 435, Extraordinary Deductions, in the year of the disallowance instead of annual amortization to other accounts.

### **Recommendations**

DAA recommends that FirstEnergy:

16. Revise policies, practices, and procedures to amortize or write off the regulatory assets consistent with Commission accounting requirements.
17. Train relevant staff on the revised methods, and provide periodic training in this area, as needed.
18. Submit a refund analysis, within 60 days of issuance of this audit report, to DAA for review that explains and details the following: (1) calculation of refunds that result from the correction of ATSI's and TrAILCo's improper and unauthorized, respective, depreciation and amortization of plant and regulatory assets to the depreciation expense account and inclusion of the expenses in service rate determinations, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale transmission customers to receive refunds; and (5) period(s) refunds will be made.
19. File a refund report with the Commission after receiving DAA's assessment of the refund analysis.
20. Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

#### **4. Accounting for Lobbying Expenses, Donations, and Costs that Lacked Proper Supporting Documentation**

FESC improperly accounted for and improperly reported lobbying expenses, donations, and other costs that lacked proper supporting documentation or were misclassified (unsupported costs). Moreover, FESC allocated and charged the improperly accounted for lobbying, donation, and unsupported costs to FirstEnergy and its subsidiaries. This led the FirstEnergy subsidiaries to improperly account for and report the lobbying expenses, donations, and unsupported costs in their respective books and records, and FERC Form No. 1. The errors resulted in the Transmission Companies including the lobbying expenses, donations, and unsupported costs in their annual wholesale transmission revenue requirements and billing rates, and overbilling wholesale transmission customers.

#### **Pertinent Guidance**

- 18 C.F.R. § 367.3, Records, states in part:
  - (a) Each service company must keep its books of account, and all other books, records, and memoranda that support the entries in the books of account, so as to be able to furnish full information on any item included in any account. Each entry must be supported by sufficient detailed information that will permit ready identification, analysis, and verification of all facts relevant and related to the records.
  - (b) The books and records referred to in this part include not only accounting records in a limited technical sense, but all other records, such as minutes books, stock books, reports, correspondence, and memoranda, that may be useful in developing the history of or facts regarding any transaction.
- 18 C.F.R. § 367.14, Transactions with associate companies, states:

Each service company must keep its accounts and records so as to be able to furnish accurately and expeditiously statements of all transactions with associate companies. The statements may be required to show the general nature of the transactions, the amounts involved in the transactions and the amounts included in each account prescribed in this part with respect to such transactions. Transactions with associate companies must be recorded in the appropriate accounts for transactions of the same

nature. Nothing contained in this part, however, must be construed as restraining the service company from subdividing accounts for the purpose of recording separately transactions with associate companies.

- 18 C.F.R. § 367.4261, Account 426.1, Donations, states:

This account shall include all payments or donations for charitable, social or community welfare purposes.

- 18 C.F.R. § 367.4264, Account 426.4, Expenditures for Certain Civic, Political and Related Activities, states in part:

(a) This account must include expenditures for the purpose of influencing public opinion with respect to the election or appointment of public officials, referenda, legislation, or ordinances (either with respect to the possible adoption of new referenda, legislation or ordinances or repeal or modification of existing referenda, legislation or ordinances) or approval, modification, or revocation of franchises; or for the purpose of influencing the decisions of public officials.

- 18 C.F.R. Part 101, General Instructions, E states:

All amounts included in the accounts prescribed herein for electric plant and operating expenses shall be just and reasonable and any payments or accruals by the utility in excess of just and reasonable charges shall be included in account 426.5, Other Deductions.

## Background

In the fall of 2020, FirstEnergy acknowledged the existence of the DOJ initiated investigation into its activities.<sup>38</sup> The investigation assessed FirstEnergy's activities involving payment of over \$61 million from FirstEnergy to 501(c)(4) entities and others, that allegedly were made to influence public opinion, state legislation, and a state ballot initiative using means employed by a 501(c)(4) entity and other individuals that the

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<sup>38</sup> See FirstEnergy statement accessed Oct. 30, 2020, <https://www.prnewswire.com/news-releases/firstenergy-corp-statement-on-hb-6-investigation-301097421.html>.

federal government has alleged to be unlawful.<sup>39</sup> Audit staff interviews of FESC employees, reviews of internal emails and messages, and Attachment A – Statement of Facts included in DPA and agreed to by FirstEnergy indicate the existence of significant shortcomings in FirstEnergy and its subsidiaries’ internal controls over financial reporting, including controls over accounting for expenses relating to civic, political, and related activities, such as lobbying activities performed by and on behalf of FirstEnergy and its subsidiaries. Even more concerning, several factual assertions agreed to by FirstEnergy in DPA and the remedies FirstEnergy agreed to undertake, point towards internal controls having been possibly obfuscated or circumvented to conceal or mislead as to the actual amounts, nature, and purpose of the lobbying expenditures made, and as a result, the improper inclusion of lobbying and other nonutility costs in wholesale transmission billing rates.

FESC performed lobbying activities during the audit period that it represented were intended to influence public opinion and federal and state legislatures. One of its lobbying initiatives involved garnering legislative support for FirstEnergy’s former subsidiaries, FES and FENOC, which owned fossil fuel and nuclear power generation assets that operated in competitive markets. Audit staff evaluated costs incurred associated with this initiative and with others undertaken by FESC – i.e., costs which were associated with civic, political, and related activities incurred during the audit period. Audit staff reviewed and analyzed accounting detail records, invoices, engagement letters, press articles, advertisement contracts, and advertisements on social media platforms, and interviewed internal lobbyists, in order to understand the nature and extent of the lobbying activities.<sup>40</sup>

#### *External Lobbyist Expenses*

During its review, Audit staff discovered, based on responses provided to data requests, that FESC improperly recorded approximately \$10.9 million of lobbying costs in utility operating expense accounts, rather than in Account 426.4, Expenditures for Certain Civic, Political and Related Activities, as required by the Commission’s accounting regulations. Account 426.4 provides for the reporting of expenditures made

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<sup>39</sup> See Affidavit in Support of Criminal Complaint, *United States v. Larry Householder, et al.*, Case No. 1:20-MJ-00526 (July 17, 2020) (Affidavit in Support of Criminal Complaint).

<sup>40</sup> Audit staff conducted this audit to test compliance with the Commission’s accounting requirements in the areas within the audit’s objectives and scope. This audit report does not incorporate, and has no bearing on, the DOJ investigation and criminal complaint proceeding, or other ongoing federal and state agency-directed investigations of FirstEnergy’s or its affiliated companies’ activities.

for the purpose of influencing public opinion, such as lobbying expenses. FESC incorrectly accounted for amounts paid to outside firms that lobbied on behalf of FirstEnergy and its subsidiaries in Account 923, Outside Services Employed, and Account 568, Maintenance Supervision and Engineering (Major Only), as follows:

Lobbying Expenses	2015	2016	2017	2018	Jan to June 2019	Total
Account No. 923	1,880,798	1,865,456	2,875,150	2,914,619	881,004	10,417,027
Account No. 568	-	181,477	304,000	-	-	485,477
Total Operating Accounts	1,880,798	2,046,933	3,179,150	2,914,619	881,004	10,902,504

Audit staff determined that, out of the approximately \$10.9 million of lobbying expenses initially disclosed, about \$760,000 was charged to the FPU's and the Transmission Companies. The FPU's and the Transmission Companies properly reclassified and accounted for \$341,000 of these lobbying costs in Account 426.4, but the balance – approximately \$419,000 – remained in the utility operating expense accounts. FirstEnergy represented that the improper accounting for these external lobbying expenses resulted in approximately \$58,000 of overbillings to the Transmission Companies' wholesale transmission formula rate customers.

Following audit staff's initial review of FirstEnergy's responses described above, in July 2020 the DOJ filed the criminal complaint described in greater detail in Section II, which alleged that funds received from FirstEnergy had been used for lobbying purposes. FirstEnergy informed audit staff on November 12, 2020 that its own internal investigation determined that data request responses previously provided to audit staff regarding lobbying expenses were incomplete, and FirstEnergy provided several supplemental data response updates. These supplemental data responses and audit staff's analysis of them and of other publicly available information revealed that there were additional amounts of improperly reported lobbying expenses, donations, and other costs incurred by FirstEnergy and its current and former subsidiaries. In accordance with 18 C.F.R. Sections 367.3 and 367.14, each service company must maintain books of account, and all other books, records, and memoranda that support the entries in the books of account and keep its accounts and records so as to be able to furnish accurately and expeditiously statements of all transactions with associate companies. The statements may be required to show the general nature of the transactions, the amounts involved in the transactions and the amounts included in each account prescribed in this part with respect to such transactions. FirstEnergy represented to audit staff that several

payments identified in its supplemental data responses lacked sufficient supporting documentation, the background of which is provided in greater detail in Section II:

*Payments to Section 501(c)(4) Entities and to Hardworking Ohioans, Inc.:* FirstEnergy made payments of approximately \$70.9 million to various 501(c)(4) entities and to Hardworking Ohioans, Inc. for lobbying or other nonoperating purposes, or that were not sufficiently supported. Of this total, \$44.4 million was recorded in the accounts of FirstEnergy's former generation subsidiaries and \$25 million was recorded in the accounts of FirstEnergy Corporation, which were not reviewed by the audit staff. Out of the \$1.5 million that FirstEnergy identified as being charged to the FPU and the Transmission Companies, \$ 0.65 million was improperly recorded as General and Administrative costs, while around \$0.85 million was improperly recorded as the cost of electric plant in service. FirstEnergy's improper capitalization of General and Administrative costs is discussed in Finding No. 1, Allocation of Overhead Costs to CWIP.

*Payments to Sustainability Funding Alliance of Ohio, Inc. and IEU-Ohio Administration, LLC:* From 2010 to early 2019, FirstEnergy made payments to Sustainability Funding Alliance of Ohio, Inc., and IEU-Ohio Administration Company, LLC, two small entities associated with a former Chairman of the PUCO, totaling \$22.8 million.<sup>41</sup> FESC allocated around \$11.9 million of the total payments to FirstEnergy's FPU and Transmission Companies as General and Administrative costs, of which \$6.7 million was recorded as electric plant in service and the balance of around \$5.2 million as General and Administrative costs, which were used in customer rate development for certain of those regulated entities. An additional amount of \$9 million, which was paid in part to Sustainability Funding Alliance of Ohio, Inc. under a different vendor number, and in part to IEU-Ohio Administration Company, LLC, was allocated to the FirstEnergy FPU located in Ohio. FirstEnergy acknowledged that it did not have sufficient supporting documentation and detailed information, as required by 18 C.F.R Section 367.3, to support the total of around \$22.8 million in payments made to Sustainability Funding Alliance of Ohio, Inc. and IEU-Ohio Administration Company, LLC, and the allocation of approximately \$20.9 million of these amounts to the FPU and Transmission Companies, and around \$1.9 million to its former generation subsidiaries. FirstEnergy has estimated that around \$185,000 in customer refunds are due, stemming

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<sup>41</sup> As provided in the DPA between FirstEnergy and the United States Attorney's Office for the Southern District of Ohio, the former PUCO Chairman was identified as Public Official B in the DOJ's criminal complaint, wherein he was alleged by the DOJ to have operated in an official capacity as the PUCO Chairman to assist the passage of legislation and regulatory orders that benefited FirstEnergy in return for these monetary payments. *See United States v. FirstEnergy Corp.*, Case No. 1:21-CR-00086-TSB (S.D. Ohio), Deferred Prosecution Agreement (filed Jul. 22, 2021).

from the \$20.9 million allocated to the FPU's and Transmission Companies. FirstEnergy identified certain of these transactions were either improperly classified, misallocated to certain of the FPU's and Transmission Companies, or lacked proper supporting documentation and resulted in amounts collected from customers. FirstEnergy represented that it would make the refunds and has already made the necessary accounting entries to correct this issue and prevent the expenses from impacting future rates.

*Payments to Sixteen Entities Associated With One Person:* In coordination with its filing of SEC Form 10-K for the year ended December 31, 2020, FirstEnergy revealed to audit staff in February 2021 that FirstEnergy was investigating payments totaling approximately \$28.8 million made between 2003 and 2020 to sixteen entities associated with one individual. FESC allocated around \$19.7 million of these payments to FirstEnergy's FPU's, \$1.1 million to the Transmission Companies, \$2.2 million to former generation subsidiaries, and \$5.8 million to FirstEnergy and other nonregulated subsidiaries. FirstEnergy identified certain of these transactions were either improperly classified, misallocated to certain of the FPU's and Transmission Companies, or lacked proper supporting documentation and resulted in amounts collected from customers. FirstEnergy has estimated that around \$9.6 million in customer refunds are due, stemming from the \$20.8 million allocated to the FPU's and Transmission Companies. FirstEnergy represented that it would make the refunds and has already made the necessary accounting entries to correct this issue and prevent the expenses from impacting future rates.

As described above and in Section II, audit staff has confirmed with FirstEnergy the existence of several ongoing investigations by external entities into FirstEnergy's affairs. These include investigations by the SEC, the U.S. Internal Revenue Service, the PUCO, and the Ohio Attorney General. In addition, FirstEnergy continues to conduct internal investigations and examinations of various matters. FirstEnergy has committed that, in the event that final, conclusive results of one or more of the investigations calls into question the propriety of its past accounting and/or rate determination decisions and customer charges, it will provide notice to the Commission and initiate actions to attain compliance with Commission accounting requirements and make refunds to customers, as appropriate.

#### *Internal Lobbyists' Expenses*

Audit staff interviewed FESC employees who were classified as registered lobbyists in its Governmental Affairs Department that engaged in lobbying activities on behalf of FirstEnergy and its subsidiaries. Based on interviews pertaining to activities performed by the employees and reviews of their time cards and associated accounting for their labor, audit staff determined that FESC did not record the portion of the costs of

labor in its Governmental Affairs Department that was associated with the performance of lobbying activities in Account 426.4, as required by the Commission's accounting regulations. As a result, FESC charged the improperly accounted for costs to FirstEnergy and its subsidiaries. The costs were included in the Transmission Companies' annual wholesale transmission revenue requirements and charged to their customers.

Further, audit staff found that FESC lacked formal procedures and oversight controls to help ensure that lobbying costs were accounted for appropriately. FESC should have had adequate controls in place to prevent such accounting errors. Also, audit staff is concerned about FESC's lack of adherence to its prevailing internal controls and procedures.

### **Recommendations**

DAA recommends that FirstEnergy:

21. Critically review and strengthen internal controls in FirstEnergy and its subsidiaries. Establish and implement procedures governing methods to be used to appropriately identify, account for, track, report, and review all lobbying costs, donations, and any unsupported expenses, including, but not limited to, expenses of external lobbyists, monies paid to external corporate entities to be used for lobbying, and other external lobbying costs and internal lobbying costs, including employee lobbying time and other internal lobbying costs.
22. Train relevant staff on the internal control enhancements and procedures established, including internal controls over vendor creation in the accounts payable system, payments, accounting, and reporting violations; and provide periodic training in this area, as needed.
23. Perform an analysis of costs that FirstEnergy and its subsidiaries incurred associated with internal and external lobbying activities, including payments of FirstEnergy funds to outside entities for purposes of those entities using those funds for lobbying, and provide support to identify lobbying-related expenses improperly charged to utility operating accounts, for the audit period and, with respect to the specific issues discussed in this finding, for the entire period affected by or relevant to each such specific issue. Within 60 days of the issuance of this audit report and on a rolling basis within 60 days of conclusion of each internal or external investigation discussed in the finding or any new internal or external investigation, provide the results of the investigation arising directly from HB 6 or lobbying activities occurring prior to 2021, proposed correcting journal entries,



and FirstEnergy's analysis of the findings from each investigation and the related impact on prior and future accounting and rate development to audit staff.

24. Submit a refund analysis, within 60 days of issuance of this audit report and on a rolling basis within 60 days of conclusion of each investigation discussed in the finding or any new investigation arising directly from HB 6 or lobbying activities occurring prior to 2021, for DAA's review, that explains and details the following: (1) calculation of refunds resulting from correcting the improper accounting for external lobbying costs, donations, and unsupported costs in utility operating and plant accounts; and lobbying costs as identified pursuant to the analysis performed in response to Recommendation No. 23, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale transmission customers to receive refunds; and (5) period(s) refunds will be made.
25. File a refund report with the Commission after receiving DAA's assessment of the refund analysis.
26. Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

## 5. Allowance for Funds Used During Construction

FirstEnergy's FPU's improperly included undistributed subsidiary earnings and accumulated other comprehensive income in equity balances used for the purpose of computing AFUDC rates. As a result, the companies over-accrued AFUDC during the audit period, which led them to overstate CWIP and plant-in-service balances.

### Pertinent Guidance

- 18 C.F.R. Part 101, Electric Plant Instruction No. 3(A)(17) states, in part:

(a) The formula and elements for the computation of the allowance for funds used during construction shall be:

$$A_i = s(S/W) + d(D/D + P + C)(1 - S/W)$$

$$A_e = [1 - S/W][p(P/D + P + C) + c(C/D + P + C)]$$

$A_i$  = Gross allowance for borrowed funds used during construction rate.

$A_e$  = Allowance for other funds used during construction rate.

$S$  = Average short-term debt.

$s$  = Short-term debt interest rate.

$D$  = Long-term debt.

$d$  = Long-term debt interest rate.

$P$  = Preferred stock.

$p$  = Preferred stock cost rate.

$C$  = Common equity.

$c$  = Common equity cost rate.

$W$  = Average balance in construction work in progress plus nuclear fuel in process of refinement, conversion, enrichment and fabrication, less asset retirement costs (See General Instruction 25) related to plant under construction.

(b) The rates shall be determined annually. The balances for long-term debt, preferred stock and common equity shall be the actual book balances as of the end of the prior year. The cost rates for long-term debt and preferred stock shall be the weighted average cost determined in the manner indicated in § 35.13 of the Commission's Regulations [u]nder the Federal Power Act. The cost rate for common equity shall be the rate granted common equity in the last rate proceeding before the ratemaking body having primary rate jurisdiction[.]. If such cost rate is not available, the average rate actually earned during the preceding three years shall be used. The short-term debt balances and related cost and the average balance for construction work in progress plus nuclear fuel in process of refinement, conversion,

enrichment, and fabrication shall be estimated for the current year with appropriate adjustments as actual data becomes available.<sup>42</sup>

- Order No. 469, states in relevant part:

[I]t will continue to be the Commission's policy that the undistributed earnings of subsidiaries are to be excluded from the common stockholder's equity in determining rate of return.<sup>43</sup>

- Order No. 627, the order establishing Account 219, Accumulated Other Comprehensive Income, states in relevant part:

70. One commenter recommended that the Commission state it will not incorporate derivative instruments, hedging activities, and other comprehensive income into its ratemaking process for utilities, because the value of these instruments are certain to change over time and the Commission would set rates incorrectly.

71. As stated in the NOPR, the proposed rule was not intended to prescribe the ratemaking treatment for items of other comprehensive income or for derivative instruments and hedging activities. The adoption of any particular rate treatment for these amounts is beyond the scope of this rulemaking. *The Commission will decide the appropriate treatment for these*

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<sup>42</sup> 18 C.F.R. Part 101, Electric Plant Instruction No. 3(17) (2021); see Amendments to Uniform System of Accounts for Public Utilities and Licensees and for Natural Gas Companies (Classes A, B, C and D) To Provide for the Determination of Rate for Computing the Allowance for Funds Used During Construction and Revisions of Certain Schedule Pages of FPC Reports, Order No. 561, 57 FPC 608 (Order No. 561), reh'g denied, Order No. 561-A, 59 FPC 1340 (1977) (Order No. 561-A), order on clarification, 2 FERC ¶ 61,050 (1978).

<sup>43</sup> Revisions in Uniform System of Accounts, and Annual Report Forms No. 1 and No. 2 to Adopt the Equity Method of Accounting for Long-Term Investments in Subsidiaries, Order No. 469, 49 FPC 326, at 327 (1973).

*transactions on a case-by-case basis in individual rate proceedings.*<sup>44</sup>

## **Background**

AFUDC represents the financing cost of construction and consists of two components: Allowance for Borrowed Funds (debt) and Allowance for Other Funds (equity). Electric Plant Instruction (EPI) No. 3(A)(17) provides a uniform formula for calculating a utility's maximum permitted AFUDC rates. Audit staff reviewed the FirstEnergy subsidiaries' processes and policies for computing their respective AFUDC rates and the application of such rates to the cost of their construction projects. Through its review, audit staff identified deficiencies in the FirstEnergy FPU's method for calculating their respective AFUDC rates.

The FPUs improperly included balances recorded in Account 216.1, Undistributed Subsidiary Earnings, and Account 219, Accumulated Other Comprehensive Income, in deriving the equity component of the AFUDC rate calculation. The amounts in Account 216.1 represent retained earnings undistributed by the subsidiaries, and the amounts in the FPUs' Account 219 represent gains and losses which require appropriate rate treatment decision by the Commission on a case-by-case basis. Therefore, amounts in Accounts 216.1 and 219 were not available to the FPUs to be spent for any purposes, including to finance construction, and those amounts should not have been considered as funds available to the FPUs for construction in deriving the AFUDC rates.

As a result of improperly including amounts recorded in Accounts 216.1 and 219 in AFUDC rate calculations, the FPUs over-accrued AFUDC during the audit period. These amounts were capitalized as a component cost of construction and subsequently included in Account 106, Completed Construction not Classified-Electric, or Account 101, Electric Plant in Service.

## **Recommendations**

DAA recommends that FirstEnergy:

27. Revise and implement the FPUs' processes and procedures to calculate their respective AFUDC rates consistent with EPI No. 3(A)(17) and other applicable Commission requirements. Revisions should include processes to prevent the inclusion of balances in Accounts 216.1 and 219 in the AFUDC rate calculations.

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<sup>44</sup> Accounting and Reporting of Financial Instruments, Comprehensive Income, Derivatives and Hedging Activities, Order No. 627, 101 FERC ¶ 61,032, at PP 70-71 (2002) (emphasis added) (footnotes omitted).

28. Train relevant staff on the revised AFUDC calculation method, and provide periodic training, as needed.

## 6. Service Company Billing Procedures

Billing information that FESC provided to FirstEnergy's subsidiaries pertaining to charges for services provided to them was insufficient. Specifically, FESC did not provide detailed information to reflect the services provided and showing the charges classified as direct costs, indirect costs, or compensation for use of capital, with the details of service company accounts by service provided, as required. As a result, the FirstEnergy subsidiaries misclassified costs charged by FESC.

### Pertinent Guidance

- 18 C.F.R. § 367.27, General Instruction No. 27, Billing Procedures, states:

Charges for services to associate public-utility companies must be made monthly with sufficient information and in sufficient detail to permit such company, where applicable, to identify and classify the charge in terms of the system of accounts prescribed by the regulatory authorities to which it is subject. The information provided to associate public-utility companies must provide a summary of the accounts by service provided and showing the charges, classified as direct cost, indirect cost, and compensation for use of capital.

- 18 C.F.R. § 367.14, General Instruction No. 14, Transactions with Associated Companies, states:

Each service company must keep its accounts and records so as to be able to furnish accurately and expeditiously statements of all transactions with associate companies. The statements may be required to show the general nature of the transactions, the amounts involved in the transactions and the amounts included in each account prescribed in this part with respect to such transactions. Transactions with associate companies must be recorded in the appropriate accounts for transactions of the same nature. Nothing contained in this part, however, must be construed as restraining the service company from subdividing accounts for the purpose of recording separately transactions with associate companies.

- 18 C.F.R. § 367.9260, Account 926, Employee Pensions and Benefits, state in part:

- (a) This account must include pensions paid to, or on behalf of, retired employees, or accruals to provide for pensions, or payments for the purchase of annuities for this purpose, when the service company has definitely, by contract, committed itself to a pension plan under which the pension funds are irrevocably devoted to pension purposes, and payments for employee accident, sickness, hospital, and death benefits, or insurance related to this account. Include, also, expenses incurred in medical, educational or recreational activities for the benefit of employees, and administrative expenses in connection with employee pensions and benefits.

## **Background**

FESC's method during the audit period to allocate and account for its costs of providing services to FirstEnergy and its subsidiaries consisted of multiple processes and procedures that were performed within its accounting systems. Audit staff observed the operation of the systems and evaluated information on costs output from the systems. Audit staff discovered that billing information FESC provided to FirstEnergy's subsidiaries pertaining to charges for services provided was insufficient. Specifically, FESC did not provide the detailed information required by the Commission's regulations to reflect the services it provided and showing service company accounts for the charges billed and classified as direct costs, indirect costs, or compensation for use of capital.

Audit staff found that, rather than provide detailed billing information as required, FESC provided certain aggregated cost information that made it difficult to discern the basis of costs charged. For example, FESC billing information pertaining to payroll taxes and employee benefit costs were combined with payroll costs in the accounting systems and billed to FirstEnergy's subsidiaries as an aggregated amount that was recorded in Account 923, Outside Services Employed. However, services provided by FESC on behalf of the FirstEnergy subsidiaries must be accounted for in the appropriate accounts for transactions of the same nature in accordance with the requirements of General Instruction No. 14, Transactions with Associated Companies. Account 926, Employee Pensions and Benefits, provides for the recording of expenses associated with employee benefits, and payroll taxes must be accounted for in the appropriate utility or nonutility account on a functional basis related to the labor provided. FESC's accounting and billing procedures resulted in the FirstEnergy subsidiaries not having the detailed information required to appropriately account for costs charged by FESC. As a result, the FirstEnergy subsidiaries misclassified some costs charged by FESC.

## **Recommendations**

DAA recommends that FirstEnergy:

29. Revise FESC policies, procedures, and accounting systems so as to provide sufficient billing information to FirstEnergy's subsidiaries in accordance with the Commission's regulations.
30. Train relevant staff on the revised policies, procedures, and accounting systems and provide periodic training in this area, as needed.



## 7. Accounting for Fuel – Coal Supply and Other Consulting Services

The FirstEnergy FPU, Monongahela Power Company, improperly accounted for fixed monthly consultation fees paid in Account 501, Fuel, as a component cost of coal used in operations. The accounting led to costs being included in fuel used in operations that were not directly assignable and likewise not properly allocable to the cost of coal purchased and used. As a result, Monongahela Power Company may have overcharged wholesale customers, through operation of the fuel cost adjustment formula in its tariff, for the cost of fuel included as a component cost of generating electricity.

### Pertinent Guidance

- 18 C.F.R. Part 101, Account 501, Fuel, states in part:
  - A. This account shall include the cost of fuel used in the production of steam for the generation of electricity, including expenses in unloading fuel from the shipping media and handling thereof up to the point where the fuel enters the first boiler plant bunker, hopper, bucket, tank or holder of the boiler-house structure. Records shall be maintained to show the quantity, B.t.u. content and cost of each type of fuel used.
  - B. The cost of fuel shall be charged initially to account 151, Fuel Stock (for Nonmajor utilities, appropriate fuel accounts carried under account 154, Plant Materials and Operating Supplies) and cleared to this account on the basis of the fuel used. Fuel handling expenses may be charged to this account as incurred or charged initially to account 152, Fuel Stock Expenses Undistributed (for Nonmajor utilities, an appropriate subaccount of account 154, Plant Materials and Operating Supplies). In the latter event, they shall be cleared to this account on the basis of the fuel used. Respective amounts of fuel stock and fuel stock expenses shall be readily available.
- 18 C.F.R. Part 101, Account 151, Fuel Stock, states:

This account shall include the book cost of fuel on hand.

Items

  1. Invoice price of fuel less any cash or other discounts.

2. Freight, switching, demurrage and other transportation charges, not including, however, any charges for unloading from the shipping medium.

3. Excise taxes, purchasing agents' commissions, insurance and other expenses directly assignable to cost of fuel.

4. Operating, maintenance and depreciation expenses and ad valorem taxes on utility-owned transportation equipment used to transport fuel from the point of acquisition to the unloading point.

5. Lease or rental costs of transportation equipment used to transport fuel from the point of acquisition to the unloading point.

- Monongahela Power Company, FERC Electric Tariff, First Revised Volume No. 1, Part 6, Rate Schedule- Wholesale for Resale Power Service, states in part:

Fuel Adjustment

A fuel cost adjustment shall apply to all kilowatthours billed under this rate schedule. The adjustment shall be determined by the following formula to the nearest 0.001 cent per kilowatthour:

$$A = \left\{ \frac{F_m - F_b}{S_m - S_b} \right\} \times L \times \frac{1}{1-T}$$

A = Fuel Cost Adjustment in cents per Kilowatthour

F<sub>m</sub> = Fuel Cost in the current period relating to:

- (a) Fossil and nuclear fuel consumed in generation in wholly-owned and jointly-owned stations and identifiable fossil and nuclear fuel costs in energy purchased plus the net energy cost of energy purchased on an economic dispatch basis less;
- (b) Fossil and nuclear fuel costs recovered through intersystem sales.

All fuel costs will be those charged to Account 501, cleared through Account 151, and Account 518 in the month preceding the billing Month.

$S_m$  = All kilowatthour sales to regular Customers in the current period.

$F_b$  and  $S_b$  = Fuel and kilowatthour sales in the base period as defined above. The factor  $\frac{F_b}{S_b} = 1.70$  cent per kilowatt-hour

$L$  = Adjustment factor to recognize losses to service voltage where different than average losses in the delivery system. This factor is 0.97.

$T$  = The gross receipts tax rate in effect during the billing Month, expressed as a decimal.

The amount of fuel adjustment shall not be subject to any discounts.

## Background

During the audit period, FirstEnergy's FPU, Monongahela Power Company, generated electric power using its coal-fired Fort Martin and Harrison power stations that are located in West Virginia. The two power stations had a combined capacity of 3,082 MW and used around 7.8 million tons of coal annually. As relevant here, Monongahela Power Company made wholesale sales of electricity in the PJM market under a tariff established on September 17, 2010.<sup>45</sup> Service rates of wholesale customers that purchased electricity from Monongahela Power Company pursuant to the tariff included the cost of fuel used to generate the electricity. The cost of fuel was determined based on a formula in an adjustment clause of the tariff that provided for fuel costs charged to Account 501 that were cleared through Account 151, Fuel Stock, in the month preceding the billing month.

### *Consulting Agreement Statement of Work*

On June 1, 2018, Monongahela Power Company entered into an agreement with BCG Resources, LLC (BCG), titled Statement of Work for Purchase of Professional and

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<sup>45</sup> Monongahela Power Company, FERC Electric Tariff, First Revised Volume No. 1.

Consulting Services (Statement of Work), that provided for monthly payments to BCG of \$625,000, amounting to \$7.5 million in payments for the initial term of the then-one year agreement, which included provisions for automatic yearly renewals. The agreement was renewed in subsequent years. Monongahela Power Company paid a total of \$18.75 million in consulting service fees under the Statement of Work, which was composed of thirty monthly payments of \$625,000 made from June 2018 until the agreement with BCG was terminated in November 2020.

The Statement of Work required BCG to provide management and advisory services at the direction of Monongahela Power Company including fuel sourcing and supply, coal blending, inventory strategy and management, renewables, regulatory services related to fuel and ash requirements and economic development, and additional services not defined in the Statement of Work subject to agreement of both parties.

*Accounting for management and advisory services*

Audit staff observed that the monthly payments made to BCG were directly charged by Monongahela Power Company to Account 501 without first being accounted for as inventoried fuel stock in Account 151, as required.<sup>46</sup> Account 501 provides for the recording of the cost of fuel actually used in operations to generate electricity. The cost of fuel used in operations for a given month should consider the inventoried cost of the fuel used as consistent with the company's inventory valuation method, e.g., first-in first-out, last-in first-out, or weighted average cost. The cost of inventoried fuel stock recordable in Account 151 that is subsequently used in operations and recorded in Account 501 is determined, in part, based on the invoice price of fuel purchased less any discounts, plus other expenses directly assignable to the cost of fuel. Certain consultant fees paid to acquire fuel related advisory services may be includible as a component cost of inventoried fuel stock.<sup>47</sup>

Monongahela Power Company attributed 100 percent of the monthly BCG consultant fees paid to fuel used in operations recorded in Account 501 without first determining: (1) the portion of the fees allocable to fuel stock inventory, (2) the related amount of fuel in inventory actually used in operations during the period recorded in Account 151, and (3) the inventoried cost of the fuel used including the portion of consultant fees appropriately included therein. However, only a portion of the monthly consulting fee payments, directly assignable to the purchase cost of coal, should have been recorded in Account 151 and then transferred to Account 501 when the coal was

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<sup>46</sup> See, 18 C.F.R. Part 101, Account 501, Paragraph B.

<sup>47</sup> Other services provided by consultants such lobbying services are generally prohibited from inclusion as a component cost of fuel.

actually burned as used in operations. As a result, Monongahela Power Company may have overcharged wholesale customers, including other FirstEnergy FPU's, due to its accounting practices and the associated operation of the fuel cost adjustment formula in its tariff, for the cost of fuel included as a component cost of generating electricity.

## **Recommendations**

DAA recommends that FirstEnergy:

31. Revise accounting policies and procedures for cost of fuel by the FPU's to ensure compliance with the Commission's accounting regulations.
32. Train relevant staff on the revised policies and procedures and provide periodic training.
33. Perform an analysis of all monthly payments made to consultants, including BCG, that were included in the cost of fuel used in operations during the audit period and submit the analysis to DAA with supporting documents within 60 days of issuance of this audit report. Based on the analysis, submit proposed adjusting accounting entries to record the consultation costs in the appropriate accounts for DAA's review and approval.
34. Revise the FirstEnergy FPU's' fuel inventory and other account balances impacted by the improper accounting after receiving DAA's approval of the proposed accounting entries per Recommendation No. 33 and restate and footnote the FERC Form No. 1 reports for current and comparative years as necessary.
35. Review collections received, including but not limited to uplift payments, during the audit period based, in part, on the cost of fuel and submit an analysis to DAA for review of retail and wholesale overcollections due to improper recording of costs in Account 501.
36. Submit a refund analysis if there were overcollections from wholesale customers, within 60 days of issuance of this audit report, for DAA's review, that explains and details the following: (1) calculation of refunds resulting from the improper accounting for fuel costs, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale customers to receive refunds; and (5) period(s) refunds will be made.
37. File a refund report with the Commission after receiving DAA's assessment of the refund analysis.

38. Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

## V. FirstEnergy's Response



76 South Main St.  
Akron, Ohio 44308

**Jason J. Lisowski**  
Vice President, Controller  
and Chief Accounting Officer

330-384-5296  
Fax: 330-436-8016

January 24, 2022

Mr. Gerald Williams  
Director and Chief Accountant  
Division of Audits and Accounting  
Office of Enforcement  
Federal Energy Regulatory Commission  
888 First Street, NE, Room 5K-13  
Washington, DC 20426

**Re: FirstEnergy Corp. Docket No. FA19-1-000**

Dear Mr. Williams:

FirstEnergy Corp. and its subsidiaries ("FirstEnergy" or "the Company"), pursuant to Section 41.1(b) of the Commission's regulations in 18 C.F.R. Part 41, provides the following response to the Draft Audit Report of the Division of Audits and Accounting ("DAA") within the Federal Energy Regulatory Commission ("Commission" or "FERC")'s Office of Enforcement. Our response addresses the January 7, 2022 Draft Audit Report.

As discussed in Attachment A, FirstEnergy largely accepts the Findings and Recommendations in the Draft Audit Report. In many instances, DAA Staff's Recommendations have been implemented or are already underway. For the Recommendations that have not yet been implemented, we look forward to working cooperatively with DAA Staff during the compliance phase of the audit.

FirstEnergy is committed to fostering a strong culture of compliance, including ensuring compliance with the Commission's accounting regulations. We appreciate that the changes that have been implemented and will be implemented as part of this audit will help us achieve that goal. Our whole team would like to thank DAA Staff for their professionalism and courtesy throughout the audit.

Respectfully submitted,

/s/ Jason Lisowski

Jason Lisowski  
FirstEnergy Corp., Vice President,  
Controller & Chief Accounting Officer

Mr. Gerald Williams  
Director and Chief Accountant  
Division of Audits and Accounting

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### **Responses to Specific Findings and Recommendations**

#### **Finding 1: Allocation of Overhead Costs to CWIP**

*FirstEnergy respectfully submits that its approach to capitalizing and allocating overhead costs to CWIP is consistent with the Commission's regulations. Specifically, as the costs in question generally were for services and expenses of employees of FirstEnergy Service Company, FirstEnergy used an "appropriate allocation method" as provided in Section 367.11 of Part 367 (Uniform System of Accounts for Centralized Service Companies). An "appropriate allocation method" under this Section does not require the use of the timecard reports or time study described in Part 101, which DAA Staff incorrectly relies on exclusively and without regard to Part 367.*

*FirstEnergy respectfully submits that DAA Staff's position would read Section 367.11 out of the regulations, which would be contrary to the regulation, established canons of statutory/regulatory interpretation, and principles of prior notice and due process with regard to the proper application and interpretation of the regulation. Prior notice and due process are of particular importance here because, in 2010, DAA Staff audited FirstEnergy, FirstEnergy Service Company, and associated companies and, in the course of that audit, DAA Staff audited the cost allocations and billing by FirstEnergy Service Company, including capitalization of A&G overheads costs to construction, as well as evaluated the accounting of those costs on the utilities' books under the Uniform System of Accounts requirements under 18 C.F.R. Part 101. See December 6, 2010, Final Audit Report, Docket No. FA10-2-000. Unlike the current audit, where DAA Staff does not address Part 367, the 2010 audit expressly considered both Part 367 and Part 101, and did not result in any findings that FirstEnergy's allocation method was inconsistent with Commission regulations or any recommendations that FirstEnergy alter its approach. As such, FirstEnergy relied reasonably on the outcome of this audit to continue its practice of applying an "appropriate methodology" as permitted in Section 367.11 of the Commission's regulations for allocating and capitalizing FirstEnergy Service Company overheads.*

*Also important here is that the State Commissions that regulate FirstEnergy's franchised public utility affiliates during state jurisdictional rate proceedings have had opportunity to review FirstEnergy's existing allocation and capitalization of FirstEnergy Service Company overhead costs to its franchised public utility affiliates and have issued rate orders without modifying those rates. As such, these costs have been included in retail rates pursuant to lawfully-issued State Commission orders.*

*Nonetheless, as noted below in the Company's response to Recommendation 1, FirstEnergy has retained, and DAA Staff have approved, a consultant – Black & Veatch Management Consulting, LLC ("B&V") – to conduct a representative time study for allocation of overhead costs incurred in 2021 to CWIP, and to assist with the development of procedures*



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*FirstEnergy subsidiaries shall use to periodically determine the allocation of overhead labor and labor-related costs.*

*Although B&V will develop capitalization rates for the audit period, FirstEnergy respectfully submits that the proper course here is to apply the 2021 capitalization rate to 2022 and future years, subject to reasonable plans to update the 2021 capitalization rate periodically. Reasons for prospective application of the B&V study results are that a large amount of expense could be run through forward-looking formula rates, as well as the fact that, as noted above that, during state jurisdictional rate proceedings, State Commissions previously have had opportunity to examine the capitalization rates that were applied to distribution accounts and have issued rate orders without modifying those rates.*

**Recommendation 1:** Retain an independent third-party entity, subject to approval by DAA, to conduct a representative labor time study for allocation of overhead costs incurred in 2021 to CWIP, and to assist with the development of procedures FirstEnergy subsidiaries shall use to periodically determine the allocation of overhead labor and labor related costs capitalized by each FirstEnergy subsidiary into the cost of construction after 2021. The independent consultant should have expertise and experience independently performing time studies used in the determination of overhead capitalization rates of U.S. based utilities subject to the accounting requirements prescribed for public utilities and licensees or for natural gas companies under 18 C.F.R. Part 101 or Part 201, respectively. The time study should involve a representative sample of study participants (employees) that provides for extrapolation of the study results to the full population of FirstEnergy employees, and should include processes for application of the study results from the audit period to the issue date of this audit report, and processes for applying the capitalization rate(s) the study finds for 2021 back to the period January 1, 2015 through December 31, 2020, either with no change to the capitalization rates found in the study or with such modifications to the capitalization rate(s) the independent consultant finds reasonable and supported by evidence. The independent consultant should use its expertise and all relevant information available to it to make recommendations as to what the capitalization rate(s) should be for prior years for each FirstEnergy subsidiary, should set forth the basis for its recommendations, and provide both the recommendations and the basis therefore to FirstEnergy and DAA. If there is no recommendation by the independent consultant for any year or other period between January 1, 2015 and December 31, 2020 for any specific capitalizable cost center, then FirstEnergy should base its capitalization rate and the amount to be capitalized for such year or period on the rates and costs of such specific cost centers for which FirstEnergy can provide to DAA reasonable evidence as to the time employees in such cost centers spent having a definite relation to construction, and exclude from consideration those cost centers for which FirstEnergy cannot provide such evidence, per, for example, 18 C.F.R. Part 101, General Instruction No. 2 and § 41.8.

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The progress of the study should be reported within 120 days and the time study results provided to DAA for review and consideration within 180 days of the date of issuance of this audit report, and the developed allocation procedures should be submitted when complete, but no later than 60 days after completion of DAA's review of the labor time study. At a minimum, the developed allocation procedures should provide a method for overhead cost allocation and capitalization to construction based on actual timecard distributions or where this procedure is impractical, based on periodic time studies.

**FirstEnergy Response:** *FirstEnergy respectfully requests that changes to capitalization rates and revised procedures should be applied prospectively only. As noted above in the response to Finding 1, FirstEnergy has proposed, and DAA Staff have approved, FirstEnergy's retention of B&V to conduct a representative time study for allocation of overhead costs incurred in 2021 to CWIP, and to assist with the development of procedures FirstEnergy subsidiaries shall use to periodically determine the allocation of overhead labor and labor-related costs capitalized by each FirstEnergy subsidiary into the cost of construction after 2021. The determined 2021 capitalization rate will be applied to 2022 and future years, subject to reasonable plans to update the rate periodically.*

*Although changes to capitalization rates and revised procedures should be prospective only, B&V has prepared a Statement of Work that includes processes for application of the study results from January 1, 2015 to date, and processes for applying capitalization rates that B&V finds reasonable and supported by the evidence for this period. FirstEnergy will submit the updated Statement of Work for DAA Staff review.*

**Recommendation 2:** Revise written policies, practices, procedures, and controls governing the methods used to account for, track, report, and review overhead labor and related costs, and all other costs allocated to construction projects to be consistent with Commission accounting requirements. In addition, adopt procedures to retain formal documentation supporting the amount of overhead costs allocated to electric plant accounts.

**FirstEnergy Response:** *Accept. The Company will revise its policies, procedures, and controls accordingly.*

**Recommendation 3:** Revise accounting processes and procedures to account for and report capitalized A&G amounts recorded in Accounts 920, Administrative and General Salaries, and 921, Office Supplies and Expenses, using Account 922, Administrative Expenses Transferred – Credit, consistent with Commission regulations.

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**FirstEnergy Response:** *Accept. The Company will make the recommended revisions.*

**Recommendation 4:** Train relevant staff on the revised overhead allocation, control, and A&G accounting procedures and documentation, and provide periodic training in this area, as needed.

**FirstEnergy Response:** *Accept. The Company will provide the training accordingly.*

**Recommendation 5:** Train staff on the time reporting guidelines and establish a periodic training program in this area.

**FirstEnergy Response:** *Accept. The Company will provide the training accordingly.*

**Recommendation 6:** Within 30 days of the completion of Recommendation No. 1, submit an estimate to DAA, including the calculations and determinative components, of overhead costs that would have been allocated to CWIP from 2015 through the present consistent with the requirements of Electric Plant Instruction No. 4 and General Instruction No. 9. The estimate should be based on a recalculation of 2015's and subsequent years' overhead costs allocated to construction with labor and related costs removed from the cost of plant that were not associated with construction activities based on the methodology developed in response to Recommendation No. 1.

**FirstEnergy Response:** *Accept. The Company will submit the results of the B&V study to DAA Staff.*

**Recommendation 7:** With the response to Recommendation No. 6, submit proposed accounting entries to DAA that remove the overhead costs that were allocated to CWIP and electric plant in service from 2015 through the present that exceed the amount of costs that would have been allocated to the accounts based on the methodology developed in response to Recommendation No. 1. Also, provide proposed accounting entries to remove associated amounts from other accounts and balances affected by the inappropriately allocated cost such as the accumulated depreciation and ADIT accounts, and AFUDC balances capitalized into CWIP and electric plant in service. If the adjusting entries result in a significant impact to income for the current year, FirstEnergy subsidiaries may account for the transaction as a correction of a prior period error in Account 439, Adjustments to Retained Earnings. Such adjustments to retained earnings with the proposed accounting entries should be submitted to DAA.

**FirstEnergy Response:** *Based on the relevant facts and circumstances, FirstEnergy respectfully requests that changes to capitalization rates and revised procedures should be applied prospectively only. As noted above in FirstEnergy's comments in response to Finding No. 1, only prospective application is warranted, as retroactive application could result in a large amount of expense being run through forward-looking formula rates. Prospective application is further warranted as, during state jurisdictional rate*

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*proceedings, State Commissions previously have had opportunity to examine the capitalization rates that were applied to distribution accounts and have issued rate orders without modifying those rates. As such, FirstEnergy respectfully requests that the language of Recommendation No. 7 be updated to reflect that FirstEnergy will ensure that its accounting entries, on a going forward basis, reflect the B&V study results.*

**Recommendation 8:** Revise account balances for FirstEnergy subsidiaries' utility plant, accumulated depreciation, ADIT, and other account balances impacted by the inappropriate allocation of unsupported overhead costs after receiving DAA's approval of proposed accounting entries submitted per Recommendation No. 7, and restate and footnote the balances reported in the next-filed FERC Form No. 1 reports of the FirstEnergy subsidiaries for both the current and comparative years presented in each subsidiary's next-filed report, as necessary to reflect and disclose the revisions.

**FirstEnergy Response:** *Based on the relevant facts and circumstances, FirstEnergy respectfully requests that changes to capitalization rates and revised procedures should be applied prospectively only. Adoption of this course would leave all account balances intact, and thus require no further action with regard to FERC Form 1 reporting. As noted above in FirstEnergy's comments in response to Finding No. 1, only prospective application is warranted, as retroactive application could result in a large amount of expense being run through forward-looking formula rates. Prospective application is further warranted as, during state jurisdictional rate proceedings, State Commissions previously have had opportunity to examine the capitalization rates that were applied to distribution accounts and have issued rate orders without modifying those rates. As such, FirstEnergy respectfully requests that the language of Recommendation No. 8 be updated to reflect that no account balances will be revised.*

**Recommendation 9:** Submit a refund analysis to DAA that explains and details the following: (1) calculation of refunds that result from correcting the overstatement of transmission plant due to the improperly capitalized labor costs, as determined by the labor time study, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale transmission customers to receive refunds; and (5) period(s) refunds will be made.

**FirstEnergy Response:** *Based on the relevant facts and circumstances, FirstEnergy respectfully requests that changes to capitalization rates and revised procedures should be applied prospectively only. Adoption of this course would leave all account balances intact, and thus would not require a refund analysis. As noted above in FirstEnergy's comments in response to Finding No. 1, only prospective application is warranted, as retroactive application could result in a large amount of expense being run through forward-looking formula rates. Prospective application is further warranted as, during state jurisdictional rate proceedings, State Commissions previously have had opportunity to examine the capitalization rates that were applied to distribution accounts and have*

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*issued rate orders without modifying those rates. As such, FirstEnergy respectfully requests that the language of Recommendation No. 9 be updated consistent with this response.*

**Recommendation 10:** File a refund report with the Commission after receiving DAA's assessment of the refund analysis.

**FirstEnergy Response:** *Based on the relevant facts and circumstances, FirstEnergy respectfully requests that changes to capitalization rates and revised procedures should be applied prospectively only. Adoption of this course would leave all account balances intact, and thus would not require refunds or a refund report. As noted above in FirstEnergy's comments in response to Finding No. 1, only prospective application is warranted, as retroactive application could result in a large amount of expense being run through forward-looking formula rates. Prospective application is further warranted as, during state jurisdictional rate proceedings, State Commissions previously have had opportunity to examine the capitalization rates that were applied to distribution accounts and have issued rate orders without modifying those rates. As such, FirstEnergy respectfully requests that the language of Recommendation No. 10 be updated consistent with this response.*

**Recommendation 11:** Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

**FirstEnergy Response:** *Based on the relevant facts and circumstances, FirstEnergy respectfully requests that changes to capitalization rates and revised procedures should be applied prospectively only. Adoption of this course would leave all account balances intact, and thus would not require refunds or a refund report. As noted above in FirstEnergy's comments in response to Finding No. 1, only prospective application is warranted, as retroactive application could result in a large amount of expense being run through forward-looking formula rates. Prospective application is further warranted as, during state jurisdictional rate proceedings, State Commissions previously have had opportunity to examine the capitalization rates that were applied to distribution accounts and have issued rate orders without modifying those rates. As such, FirstEnergy respectfully requests that the language of Recommendation No. 11 be updated consistent with this response.*

**Finding 2: Accounting of Vegetation Management Costs**

*FirstEnergy provides the following response to the four recommendations in the Draft Audit Report dealing with Accounting for Vegetation Management Costs:*

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**Recommendation 12:** Revise accounting policies and procedures for vegetation management activities in distribution corridors to be consistent with Commission accounting requirements.

**FirstEnergy Response:** *Accept. The Company has already remediated this Finding by revising its policies effective October 1, 2021.*

*Although the policies have now been updated, it is the Company's position that the FPUs appropriately capitalized the cost to electric plant in service prior to this date, and therefore, there is no overstatement of electric plant in service, accumulated depreciation, ADIT, depreciation expenses, and other account balances, nor is there an understatement of operating expenses incurred.*

**Recommendation 13:** Train relevant staff on the revised vegetation management accounting policy and procedures and provide periodic training.

**FirstEnergy Response:** *Accept. The Company will train our employees on the revised vegetation management accounting policy and procedures.*

**Recommendation 14:** Submit proposed accounting entries and supporting documentation to DAA that reflect the correction of the FirstEnergy FPU's CWIP, electric plant in service, accumulated depreciation, ADIT, and other accounts impacted by the capitalization of vegetation management expenses for the period from October 1, 2021 through the present within 60 days of issuance of this audit report.

**FirstEnergy Response:** *Accept. The Company will submit the requested accounting entries and supporting documentation reflecting the revised policy effective October 1, 2021. No corrections are necessary because the policy change was implemented by the Company as of October 1, 2021, and the Company did not have any further capitalization of vegetation management after this date. The requested accounting entries demonstrate that the capitalization of vegetation management expenses ceased on October 1, 2021, as proposed in Recommendation No. 12.*

**Recommendation 15:** Revise the FirstEnergy FPUs' CWIP, electric plant in service, accumulated depreciation, ADIT, and other accounts impacted by over-accrual of AFUDC after receiving DAA's approval of the proposed accounting entries per Recommendation No. 14 and restate and footnote the FERC Form No. 1 reports for current and comparative years as necessary.

**FirstEnergy Response:** *Accept. The Company has already completed the recommended policy and accounting changes as of October 1, 2021. Therefore, there is no additional information to provide. Since the changes are made prospectively from October 1, 2021, the Company disagrees with the Commission's recommendation to correct prior period balances and to restate prior Form 1s.*

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**Finding 3: Accounting for Amortization of Regulatory Assets**

*FirstEnergy provides the following response to the five recommendations in the Draft Audit Report dealing with Accounting for Amortization of Regulatory Assets:*

**Recommendation 16:** Revise policies, practices, and procedures to amortize or write off the regulatory assets consistent with Commission accounting requirements.

**FirstEnergy Response:** *Accept. The Company will revise our policies, practices, and procedures consistent with Commission requirements.*

**Recommendation 17:** Train relevant staff on the revised methods, and provide periodic training in this area, as needed.

**FirstEnergy Response:** *Accept. The Company will train our employees on the revised method.*

**Recommendation 18:** Submit a refund analysis, within 60 days of issuance of this audit report, to DAA for review that explains and details the following: (1) calculation of refunds that result from the correction of ATSI's and TrAILCo's improper and unauthorized, respective, depreciation and amortization of plant and regulatory assets to the depreciation expense account and inclusion of the expenses in service rate determinations, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale transmission customers to receive refunds; and (5) period(s) refunds will be made.

**FirstEnergy Response:** *Accept. The Company will submit a refund analysis within 60 days from the issuance of the audit report, in accordance with the Commission's recommendation.*

**Recommendation 19:** File a refund report with the Commission after receiving DAA's assessment of the refund analysis.

**FirstEnergy Response:** *Accept. The Company will file a refund report after receiving DAA's assessment of the refund analysis.*

**Recommendation 20:** Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

**FirstEnergy Response:** *Accept. Accounting recorded correcting entries in Q3 2021. For transmission rate purposes, these corrections will be handled through the standard formula rate true-up process. For each impacted transmission entity, the 2021 actual transmission revenue requirement, which will be developed in the May/June 2022, will include these adjustments and therefore will be a component of the overall true-up for calendar year 2021 rates. This true-up plus interest in accordance with 35.19a will be*

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*included in the next projected transmission revenue requirement. For TrAILCo, this refund will occur from June 1, 2022 through May 31, 2023. For the remaining impacted entities, the refund will occur over calendar year 2023.*

**Finding 4: Accounting for Lobbying Expenses, Donations, and Costs that Lacked Proper Supporting Documentation**

*FirstEnergy provides the following response to the six recommendations in the Draft Audit Report dealing with Accounting for Lobbying Expenses, Donations, and Costs that Lacked Proper Supporting Documentation:*

**Recommendation 21:** Critically review and strengthen internal controls in FirstEnergy and its subsidiaries. Establish and implement procedures governing methods to be used to appropriately identify, account for, track, report, and review all lobbying costs, donations, and any unsupported expenses, including, but not limited to, expenses of external lobbyists, monies paid to external corporate entities to be used for lobbying, and other external lobbying costs and internal lobbying costs, including employee lobbying time and other internal lobbying costs.

**FirstEnergy Response:** *Accept. The Company will review and strengthen its internal controls in the Company and its subsidiaries accordingly.*

**Recommendation 22:** Train relevant staff on the internal control enhancements and procedures established, including internal controls over vendor creation in the accounts payable system, payments, accounting, and reporting violations; and provide periodic training in this area, as needed.

**FirstEnergy Response:** *Accept. The Company will provide the training accordingly.*

**Recommendation 23:** Perform an analysis of costs that FirstEnergy and its subsidiaries incurred associated with internal and external lobbying activities, including payments of FirstEnergy funds to outside entities for purposes of those entities using those funds for lobbying, and provide support to identify lobbying-related expenses improperly charged to utility operating accounts, for the audit period and, with respect to the specific issues discussed in this finding, for the entire period affected by or relevant to each such specific issue. Within 60 days of the issuance of this audit report and on a rolling basis within 60 days of conclusion of each internal or external investigation discussed in the finding or any new internal or external investigation arising directly from Ohio House Bill 6 (HB 6) or lobbying activities occurring prior to 2021, provide the results of the investigation, proposed correcting journal entries, and FirstEnergy's analysis of the findings from each investigation and the related impact on prior and future accounting and rate development to audit staff.



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**FirstEnergy Response:** *The Company accepts this recommendation, subject to the points below.*

*With respect to providing the results of future investigations, if any, into the requested lobbying-related expenses, FirstEnergy will provide responsive factual information but not information protected from disclosure by the attorney-client privilege and attorney work product doctrines or other relevant law.*

**Recommendation 24:** Submit a refund analysis, within 60 days of issuance of this audit report and on a rolling basis within 60 days of conclusion of each investigation discussed in the finding or any new investigation arising directly from HB 6 or lobbying activities occurring prior to 2021, for DAA's review, that explains and details the following: (1) calculation of refunds resulting from correcting the improper accounting for external lobbying costs, donations, and unsupported costs in utility operating and plant accounts; and internal lobbying costs as identified pursuant to the analysis performed in response to Recommendation No. 23, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale transmission customers to receive refunds; and (5) period(s) refunds will be made.

**FirstEnergy Response:** *Accept. The Company will implement to the extent the results of Recommendation No. 23, if any, warrant a refund to customers.*

**Recommendation 25:** File a refund report with the Commission after receiving DAA's assessment of the refund analysis.

**FirstEnergy Response:** *Accept. The Company has already started to implement the refunds, and, to the extent the results of the analysis, if any, warrant an additional refund to customers, the Company will implement that additional refund as well.*

**Recommendation 26:** Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

**FirstEnergy Response:** *Accept. The Transmission Companies have already started to implement the refunds, and, to the extent the results of the analysis, if any, warrant an additional refund to customers, the Transmission Companies will implement that additional refund as well.*

#### **Finding 5: Accounting for Funds Used During Construction**

*FirstEnergy makes the following response to the two recommendations in the Draft Audit Report dealing with Accounting for Funds Used During Construction:*

**Recommendation 27:** Revise and implement the FPU's processes and procedures to calculate their respective AFUDC rates consistent with EPI No. 3(A)(17) and other

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applicable Commission requirements. Revisions should include processes to prevent the inclusion of balances in Accounts 216.1 and 219 in the AFUDC rate calculations.

**FirstEnergy Response:** *Accept. The Company has already revised and implemented an AFUDC policy consistent with Commission requirements, including but not limited to, the exclusion of balances in Account 216.1 and 219 in the AFUDC rate calculations.*

**Recommendation 28:** Train relevant staff on the revised AFUDC calculation method, and provide periodic training, as needed.

**FirstEnergy Response:** *Accept. The Company will provide the training accordingly.*

#### **Finding 6: Service Company Billing Procedures**

*FirstEnergy provides the following response to the two recommendations in the Draft Audit Report dealing with Service Company Billing Procedures:*

**Recommendation 29:** Revise FESC policies, procedures, and accounting systems so as to provide sufficient billing information to FirstEnergy's subsidiaries in accordance with the Commission's regulations.

**FirstEnergy Response:** *Accept. The Company will revise its policies, procedures, and systems accordingly.*

**Recommendation 30:** Train relevant staff on the revised policies, procedures, and accounting systems and provide periodic training in this area, as needed.

**FirstEnergy Response:** *Accept. The Company will provide the training accordingly.*

#### **Finding 7: Accounting for Fuel – Coal Supply and Other Consulting Services**

*FirstEnergy provides the following response to the eight recommendations in the Draft Audit Report dealing with Accounting for Fuel – Coal Supply and Other Consulting Services:*

**Recommendation 31:** Revise accounting policies and procedures for cost of fuel by the FPU's to ensure compliance with the Commission's accounting regulations.

**FirstEnergy Response:** *Accept. The Company will revise the accounting policies and procedures accordingly.*

**Recommendation 32:** Train relevant staff on the revised policies and procedures and provide periodic training.

**FirstEnergy Response:** *Accept. The Company will train relevant staff on the revised policies and procedures and provide periodic training.*

**Recommendation 33:** Perform an analysis of all monthly payments made to consultants, including BCG Resources, LLC, that were included in the cost of fuel used in operations

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during the audit period and submit the analysis to DAA with supporting documents within 60 days of issuance of this audit report. Based on the analysis, submit proposed adjusting accounting entries to record the consultation costs in the appropriate accounts for DAA's review and approval.

**FirstEnergy Response:** *Accept. The Company will perform an analysis of all monthly payments made to consultants by Monongahela Power Company as described in Recommendation No. 33. Based upon the fuel cycle, the Company's understanding is that any fuel at issue would have already been burned in close proximity to the timing of payments under the contract and therefore any accounting impact arising from this review is anticipated to be de minimis.*

**Recommendation 34:** Revise the FirstEnergy FPU's fuel inventory and other account balances impacted by the improper accounting after receiving DAA's approval of the proposed accounting entries per Recommendation No. 33 and restate and footnote the FERC Form No. 1 reports for current and comparative years as necessary.

**FirstEnergy Response:** *Accept. The Company will revise the FirstEnergy FPU's fuel inventory and other impacted account balances. Based on a preliminary review, changes to the accounting entries are anticipated to be de minimis; however, if appropriate, FirstEnergy will footnote the FERC Form No. 1 for the current year. There is no need to restate prior balances and revise previously issued Form 1s.*

**Recommendation 35:** Review collections received, including but not limited to uplift payments, during the audit period based, in part, on the cost of fuel and submit an analysis to DAA for review of retail and wholesale overcollections due to improper recording of costs in Account 501.

**FirstEnergy Response:** *Accept. The Company will review collections received and will provide the necessary support regarding such collections as part of the compliance phase. Based on the Company's preliminary investigation, if any refund is due, such refund is anticipated to be de minimis.*

**Recommendation 36:** Submit a refund analysis if there were overcollections from wholesale customers, within 60 days of issuance of this audit report, for DAA's review, that explains and details the following: (1) calculation of refunds resulting from the improper accounting for fuel costs, plus interest; (2) determinative components of the refund; (3) refund method; (4) wholesale customers to receive refunds; and (5) period(s) refunds will be made.

**FirstEnergy Response:** *Accept. The Company will do a refund analysis to determine if there was any effect on wholesale rates. Based on the fuel cycle, the Company's understanding is that any of the fuel at issue would have already been burned and therefore, if any refund is due, it would be de minimis.*

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**Recommendation 37:** File a refund report with the Commission after receiving DAA's assessment of the refund analysis.

**FirstEnergy Response:** *Accept. If, after the analysis performed pursuant to Recommendation No. 36, a refund is indicated, the Company shall file a refund report with the Commission.*

**Recommendation 38:** Refund the amounts disclosed in the refund report to customers, with interest calculated in accordance with section 35.19a of the Commission's regulations.

**FirstEnergy Response:** *Accept. In the event a refund is indicated, the Company shall refund the amount in the refund report, with interest calculated in accordance with section 35.19a of the Commission's regulations.*

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CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S THIRD SET OF DATA REQUESTS**

**OPC-3.8** Regarding Potomac Edison's Response to OPC DR 1-04 - Please provide an itemized breakdown of the components of each of the components of the \$96,966.32 regulatory liability.

**Response:** See OPC-3.08-Attachment A.

Attachment(s): OPC-3.08-Attachment A

Provided By: Ray Valdes (Director, Rates & Regulatory Affairs-WV/MD)

Date Received: September 30, 2021

Date Submitted: October 14, 2021

**OPC-3.08-Attachment A**

THE POTOMAC EDISON COMPANY - MARYLAND

	Annual
Vendors A-D	\$ 27,844.33
Sustainability	\$ 1,238.37
Generation Now & HWO	\$ 8,505.69
<b>Total</b>	<b>\$ 37,588.39</b>
ROR	7.15%

	Vendors A-D	Sustainability	Generation Now & HWO	Total Before Carrying Charge	ROR Daily Carrying Charge %	Days in Month	Compounded Carrying Charge	Total with Carrying Charge	Cumulative Balance
Mar 23-31, 2019	\$ 686.57	\$ 30.54	\$ 209.73	\$ 926.84	0.02%	9	\$ 1.63	\$ 928.47	\$ 928.47
Apr 2019	\$ 2,288.58	\$ 101.78	\$ 699.10	\$ 3,089.46	0.02%	30	\$ 23.61	\$ 3,113.07	\$ 4,041.54
May 2019	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 43.93	\$ 3,236.37	\$ 7,277.91
Jun 2019	\$ 2,288.58	\$ 101.78	\$ 699.10	\$ 3,089.46	0.02%	30	\$ 60.93	\$ 3,150.39	\$ 10,428.30
Jul 2019	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 82.71	\$ 3,275.15	\$ 13,703.45
Aug 2019	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 102.60	\$ 3,295.04	\$ 16,998.49
Sep 2019	\$ 2,288.58	\$ 101.78	\$ 699.10	\$ 3,089.46	0.02%	30	\$ 118.05	\$ 3,207.51	\$ 20,206.00
Oct 2019	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 142.09	\$ 3,334.53	\$ 23,540.53
Nov 2019	\$ 2,288.58	\$ 101.78	\$ 699.10	\$ 3,089.46	0.02%	30	\$ 156.50	\$ 3,245.96	\$ 26,786.49
Dec 2019	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 182.05	\$ 3,374.49	\$ 30,160.98
Jan 2020	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 202.54	\$ 3,394.98	\$ 33,555.96
Feb 2020	\$ 2,212.29	\$ 98.39	\$ 675.79	\$ 2,986.47	0.02%	29	\$ 207.59	\$ 3,194.06	\$ 36,750.02
Mar 2020	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 242.55	\$ 3,434.99	\$ 40,185.01
Apr 2020	\$ 2,288.58	\$ 101.78	\$ 699.10	\$ 3,089.46	0.02%	30	\$ 254.31	\$ 3,343.77	\$ 43,528.78
May 2020	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 283.72	\$ 3,476.16	\$ 47,004.94
Jun 2020	\$ 2,288.58	\$ 101.78	\$ 699.10	\$ 3,089.46	0.02%	30	\$ 294.39	\$ 3,383.85	\$ 50,388.79
Jul 2020	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 325.38	\$ 3,517.82	\$ 53,906.61
Aug 2020	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 346.74	\$ 3,539.18	\$ 57,445.79
Sep 2020	\$ 2,288.58	\$ 101.78	\$ 699.10	\$ 3,089.46	0.02%	30	\$ 355.75	\$ 3,445.21	\$ 60,891.00
Oct 2020	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 389.15	\$ 3,581.59	\$ 64,472.59
Nov 2020	\$ 2,288.58	\$ 101.78	\$ 699.10	\$ 3,089.46	0.02%	30	\$ 397.04	\$ 3,486.50	\$ 67,959.09
Dec 2020	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 432.07	\$ 3,624.51	\$ 71,583.60
Jan 2021	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 454.09	\$ 3,646.53	\$ 75,230.13
Feb 2021	\$ 2,136.00	\$ 95.00	\$ 652.49	\$ 2,883.49	0.02%	28	\$ 428.45	\$ 3,311.94	\$ 78,542.07
Mar 2021	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 496.34	\$ 3,688.78	\$ 82,230.85
Apr 2021	\$ 2,288.58	\$ 101.78	\$ 699.10	\$ 3,089.46	0.02%	30	\$ 501.40	\$ 3,590.86	\$ 85,821.71
May 2021	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 540.55	\$ 3,732.99	\$ 89,554.70
Jun 2021	\$ 2,288.58	\$ 101.78	\$ 699.10	\$ 3,089.46	0.02%	30	\$ 544.44	\$ 3,633.90	\$ 93,188.60
Jul 2021	\$ 2,364.86	\$ 105.18	\$ 722.40	\$ 3,192.44	0.02%	31	\$ 585.28	\$ 3,777.72	\$ 96,966.32
<b>Total thru Dec 2020</b>	\$ 49,585.79	\$ 2,205.32	\$ 15,147.12						
<b>Total thru Jul 2021</b>	\$ 65,758.39	\$ 2,924.59	\$ 20,087.41	\$ 88,770.44			\$ 8,195.88	\$ 96,966.32	

**REDACTED**

**REDACTED**



**PETITION OF THE MARYLAND OFFICE OF PEOPLE’S COUNSEL TO  
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CASE NO. 9667**

**PE’S RESPONSE TO THE  
OPC’S FOURTH SET OF DATA REQUESTS**

**OPC-4.6** With respect to the response to OPC DR 1-01, please state at whose direction the analysis was performed, and provide all communications which state or concern that directive.

**Response:** Potomac Edison objects to this request to the extent it seeks production of privileged communications. Potomac Edison further objects to the phrases “all communications” and “concern” as overbroad, vague, and ambiguous such that they render the request not reasonably particular in identifying the information sought.

Without waiving the foregoing objection, but rather expressly relying on the same, Potomac Edison responds that the analysis was performed at the direction of Eileen Mikkelsen, who at that time was Vice President, Rates & Regulatory Affairs. There are no responsive non-privileged communications.

Attachment(s): N/A

Provided By: Counsel (as to objections); Ray Valdes (Director, Rates & Regulatory Affairs-WV/MD)

Date Received: November 8, 2021

Date Submitted: November 22, 2021



**Case No. 20-1629-EL-RDR**

**Compliance Audit of the 2020 Delivery Capital Recovery (DCR) Riders  
of Ohio Edison Company,  
The Cleveland Electric Illuminating Company,  
and The Toledo Edison Company**

**and**

**Expanded Scope**

**Submitted August 3, 2021**

Prepared by  
Blue Ridge Consulting Services, Inc.  
114 Knightsridge Road  
Travelers Rest, SC 29690  
(864) 420-8084

**Case No. 20-1629-EL-RDR—Expanded Scope  
Ohio Edison Company, The Cleveland Electric Illuminating Company, and  
The Toledo Edison Company**

**Case No. 20-1629-EL-RDR**

**Expanded Scope**

**Case No. 20-1629-EL-RDR—Expanded Scope  
Ohio Edison Company, The Cleveland Electric Illuminating Company, and  
The Toledo Edison Company**

whether the funds associated with those payments should be returned to ratepayers through Rider DCR or through an alternative proceeding. Pursuant to Staff's recommendation, in the event that Blue Ridge or Staff find that ratepayers would be entitled to a refund in an alternative proceeding, Blue Ridge or Staff should file a supplemental report that references and incorporates the relevant findings of Blue Ridge and Staff in that proceeding.<sup>4</sup>

Blue Ridge expanded its contract with FirstEnergy to perform the audit on March 25, 2021, and subsequently began its analysis.

## **PURPOSE AND SCOPE OF EXPANDED SCOPE REVIEW**

The expanded scope review had specific purpose based upon the Commission's Entry:

- To determine whether any funds collected from ratepayers were used to pay the vendors
- If ratepayer funds were used, to determine whether the funds associated with those payments should be returned to ratepayers through Rider DCR or through an alternative proceeding
- In the event that Blue Ridge or Staff find that ratepayers would be entitled to a refund in an alternative proceeding, to have Blue Ridge or Staff file a supplemental report that references and incorporates the relevant findings of Blue Ridge and Staff in that proceeding

The project's scope incorporates Staff's request for information dated February 18, 2021, and the Confidential response provided by the Companies on February 25, 2021. Since the response that is subject to review in this project has been identified as confidential pursuant to O.R.C. 4901.16, Blue Ridge's report was initially labeled as confidential. In an email dated August 2, 2021, FirstEnergy agreed that the report, including the appendices, would not need to be redacted when filed with the Commission.<sup>5</sup>

## **OVERVIEW OF PROVIDED INFORMATION**

FirstEnergy's response to Staff's February 18, 2021, request for information included a list of certain vendor transactions, including the costs (or portions of the costs) that were charged to The Cleveland Electric Illuminating Company, Ohio Edison Company, or The Toledo Edison Company. The response included 346 line items, presenting vendor, year, period, FERC account, and classification of the payment by company and by O&M expense or capital. In addition, FirstEnergy identified (1) costs included in retail rates that will be refunded to customers; (2) costs included in calculations supporting retail rates but that did not impact retail rates (i.e., Rider DCR); and (3) costs included in the calculation of other rates (i.e., Pole Attachment). The Company also provided the available purchase orders, contracts, and agreements underlying the transactions.

### **TOTAL PAYMENTS REPORTED**

The payment information is summarized below by company and by O&M Expense and Capital.

<sup>4</sup> Case No. 20-1629-EL-RDR Entry (March 10, 2021).

<sup>5</sup> Email from Brian J. Knipe dated August 2, 2021, 4:27 pm.



**Case No. 20-1629-EL-RDR—Expanded Scope  
Ohio Edison Company, The Cleveland Electric Illuminating Company, and  
The Toledo Edison Company**

**Table 3: Total Payments by Company—Capital and O&M Expense**

Description	CE	OE	TE	Total
Capital	\$ 2,952,893	\$ 3,336,631	\$ 1,156,049	\$ 7,445,573
O&M Expense	7,925,271	6,974,079	2,116,038	17,015,387
<b>Total</b>	<b>\$ 10,878,164</b>	<b>\$ 10,310,710</b>	<b>\$ 3,272,087</b>	<b>\$ 24,460,960</b>

## PAYMENTS BY VENDOR

FirstEnergy also provided a description of the nature or type of the transactions provided. The following table summarizes the vendors, the number of payments, the amounts, the nature or types of transactions, and the mechanism that the payments were recovered through.

**Table 4: Payments by Vendor with Explanation of Nature or Type of Transaction and Recovery Mechanism**

#	Vendor Name	# of Pymt	Payments			FE Explanation of Nature or Type of Transaction(s)	Recovery Mechanism
			Capital	O&M	Total		
1	#1 MEDIA, a division of Josie G Inc.	27	\$ -	\$ 995,095	\$ 995,095	Purchase of billboards Event sponsorships	2007-2008 Base Rates 2014-2015 Pole Attach
2	JOSIE G INCORPORATED	56	\$ 56,700	\$ 1,239,550	\$ 1,296,250	Purchase of billboards Event sponsorships	2015, Rider DCR, Pole Attach 2015-2019 Pole Attach
3	1224 PLAYHOUSE LLC	1	\$ -	\$ 5,474	\$ 5,474	Electric work for 1224 Playhouse LLC	2016 Pole Attach
4	2125 SUPERIOR HOLDING LLC	1	\$ -	\$ 35,657	\$ 35,657	Economic Development Grant for line extension charges for underground electric service for conversion of warehouse to apartments and commercial space.	2016 Pole Attach
5	AWAKENING ANGELS	2	\$ 4,556	\$ 9,201	\$ 13,757	Contributions to non-profit	2014-Rider DCR, Pole Attach 2019 Pole Attach
6	DJM LAKESIDE LLC	50	\$ 154,000	\$ 441,690	\$ 595,690	Real estate lease for storage at 4900 Lakeside Ave., Cleveland, Ohio 44115	2015-2019 Pole Attach
7	ECO-EARTH ENERGY LLC	4	\$ 42,888	\$ 2,182,752	\$ 2,225,640	Energy efficiency general awareness marketing campaigns (purchase of billboards) Payments pursuant to alternative energy consulting invoices	2017 Rider DCR, Pole Attach 2018-2019 Roder DSE. Pole Attach
8	GENERATION NOW INCORPORATED	4	\$ 201,739	\$ 154,061	\$ 355,800	Contributions to 501(c)(4) organization	2017 Rider DCR, Pole Attach
9	GEORGE FAMILY ENTERPRISES LTD	20	\$ 350,000	\$ 430,682	\$ 780,682	Real estate lease for service center at 7001 Euclid Ave., Cleveland, Ohio 44103	2018-2019 Pole Attach
10	GEORGE GROUP FINANCIAL SOLUTIONS IN	4	\$ 10,524	\$ 19,951	\$ 30,475	Establishment of a FirstEnergy Credit Card and a FirstEnergy Debit Card, a FirstEnergy Prepaid Card, and FirstEnergy Affiliate Card Program(s)	2015 Rider DCR, Pole Attach 2015 Pole Attach
11	HARDWORKING OHIOANS	1	\$ 100,416	\$ 76,684	\$ 177,100	Corporate sponsorship	2018 Rider DCR, Pole Attach
12	IEU-OHIO ADMINISTRATION COMPANY	2	\$ -	\$ 1,000,000	\$ 1,000,000	Energy efficiency support services funding	2014-2015 Pole Attach
13	JOBOD INCORPORATED	99	\$ 16,090	\$ 729,503	\$ 745,593	Payments pursuant to consulting invoices Payments pursuant to Block Chain Technology invoices	2018-2019 Rider DCR, Pole Attach 2020 Rider DCR
14	MEMPHIS 55 INCORPORATED	1		\$ 7,808	\$ 7,808	FirstEnergy event at Crop Bistro	2019 Pole Attach
15	OHIO OUTDOOR ADVERTISING LLC	49	\$ 21,056	\$ 2,577,701	\$ 2,598,757	Purchase of billboards Ohio energy efficiency general awareness marketing campaigns (purchase of billboards)	2015-2019 Pole Attach 2016-2017 Rider DCR, Pole Attach 2019 Rider DSE, Pole Attach 2020 Rider DSE
16	SUSTAINABILITY FUNDING ALLIANCE	22	\$ 6,487,604	\$ 6,954,378	\$ 13,441,982	Energy efficiency funding (2010-2016 annual payments of \$1 million each) Payments pursuant to Consulting Services Agreement and Amendments (2013-2018)	2014-2015 O&M Pole Attach 2014-2018 Rider DCR, Pole Attach
17	THE GEORGE GROUP CORPORATION	3	\$ -	\$ 155,200	\$ 155,200	Economic development grants	2014, 2016 Pole Attach
	<b>Total</b>	<b>346</b>	<b>\$ 7,445,573</b>	<b>\$ 17,015,387</b>	<b>\$ 24,460,960</b>		

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**PE’S RESPONSE TO THE  
SUN’S FIRST SET OF DATA REQEUSTS**

**SUN-1.4** For FERC Account 911, 921, 923, 930.1, and 930.2, Please provide line-item disclosures of all PE payments included in these FERC accounts going back ten years, separated by year.

**Response:** Potomac Edison objects to this request to the extent that it is overly broad. Potomac Edison further objects to the word “payments” as it is vague and ambiguous. Without waiving the foregoing objection, but rather expressly relying on the same, the Company responds as follows:

Assuming “payments” means “payments to third party vendors”, see the following attachments for vendor activity in FERC Account 911, 921, 923, 930.1 and 930.2 for the periods January 1, 2012, through June 30, 2021, for Potomac Edison, separated by state when available.

- SUN-1.04 Attachment A for the period January 1, 2012 - December 31, 2012
- SUN-1.04 Attachment B for the period January 1, 2013 - December 31, 2013
- SUN-1.04 Attachment C for the period January 1, 2014 - December 31, 2014
- SUN-1.04 Attachment D for the period January 1, 2015 - December 31, 2015
- SUN-1.04 Attachment E for the period January 1, 2016 - December 31, 2016
- SUN-1.04 Attachment F for the period January 1, 2017 - December 31, 2017
- SUN-1.04 Attachment G for the period January 1, 2018 - December 31, 2018
- SUN-1.04 Attachment H for the period January 1, 2019 - December 31, 2019
- SUN-1.04 Attachment I for the period January 1, 2020 - December 31, 2020
- SUN-1.04 Attachment J for the period January 1, 2021 – June 30, 2021

Attachment(s): SUN-1.04 Attachments A-J

Provided By: Nancy Kramer (Supervisor, Cost Flows & Closing) & Courtney Ansell (Analyst V. Regulatory Accounting)

Date Received: October 14, 2021

Date Submitted: October 26, 2021

**POTOMAC EDISON 2012 -- FERC 911, 921, 923, 930.1, 930.2**

**Table**

Co Code for Reg Acct	FERC Account Number	Vendor	Actual 01/2012 - 12/2012
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 3110009 THE GOODYEAR TIRE & RUBBER COMPANY	\$ 165.13
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10000171 US CELLULAR	\$ 42.81
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10000984 CITY OF KEYSER	\$ 0.45
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10001918 BLUE FLAME INC	\$ 0.07
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10002075 MASSERS RESTAURANT	\$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10004400 WINNERS CHOICE INC	\$ 0.02
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10004998 RENTALS UNLIMITED INCORPORATED	\$ 0.52
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10005354 A C & T COMPANY INCORPORATED	\$ 0.04
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10005941 BEAVER MECHANICAL CONTRACTORS INC	\$ 0.02
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10006192 VALLEY REGIONAL ENTERPRISES	\$ 0.02
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10006725 OUTFITTER SATELLITE INCORPORATED	\$ 1.19
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10007806 TEDS ENTERPRISES INC	\$ 0.07
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10008684 CORPORATE OCCUPATIONAL HEALTH	\$ 0.04
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10008936 EASTERN BUILDING SUPPLY INC	\$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009007 CENTRAL HAMPSHIRE PSD	\$ 0.50
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009073 WASHINGTON COUNTY TREASURER	\$ 0.28
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009080 CITY OF FREDERICK	\$ 3.03
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009084 CITY OF HAGERSTOWN	\$ 0.63
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009214 G&K SERVICES LUG LLC	\$ 8.00
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009261 MAYOR & CITY COUNCIL OF	\$ 0.59
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009511 CITY OF MARTINSBURG	\$ 4.95
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009738 TOWN OF MT AIRY	\$ 0.22
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10010026 CITY OF PETERSBURG	\$ 0.10
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10011081 ALBAN TRACTOR COMPANY INCORPORATED	\$ 6.94
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10011306 POTOMAC EDISON	\$ 0.31
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10014417 RICOH BUSINESS SOLUTIONS	\$ 3.26
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10015090 FRANKS COFFEE SERVICE INCORPORATED	\$ 0.51
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10015154 TOWN OF OAKLAND	\$ 0.29
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10015592 EBY'S LAWN & GARDEN INC	\$ 0.85
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10016436 U S CELLULAR CORPORATION	\$ 15.26
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10017553 BOWMAN SALES & EQUIPMENT INC	\$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10018413 FREIGHTLINER OF HAGERSTOWN	\$ 4.37
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10020481 THOMSON REUTERS (MARKETS) LLC	\$ 1,099.70
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10023270 B P LESKY DISTRIBUTING CO INC	\$ 1.04
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10027704 STATE HIGHWAY ADMIN OF MD	\$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10031182 IMPORT EXPORT TIRE COMPANY INC	\$ 0.10
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10033446 BAKERS FIRE PROTECTION & SAFETY	\$ 1.46
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10034047 RAPPAHANNOCK ELECTRIC COOP	\$ 0.81
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10037208 CRISWELL CHEVROLET INC	\$ 4.63
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 18380001 PENN DETROIT DIESEL ALLISON	\$ (0.23)
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 18380008 PENN DETROIT DIESEL ALLISON	\$ 12.11
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 69391001 APPROVED AUTO ELECTRIC EXCHANGE	\$ 0.04
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 72595002 TYNDALE ENTERPRISES INCORPORATED	\$ 16.73
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 140005628 MFC LLC	\$ 1.42
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 140020355 AVI FOODSYSTEMS INCORPORATED	\$ 23.79
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 140020590 RICOH AMERICAS CORP	\$ (0.06)
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 140021804 ANDY'S BROADVIEW HTS AUTO BODY INC	\$ 0.10

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140024158	SNAP ON INDUSTRIAL SOLUTIONS	\$ 1.75
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140024159	SNAP ON INDUSTRIAL SOLUTIONS	\$ (0.02)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200027444	PETROLEUM TRADERS CORPORATION	\$ 1,144.59
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200027853	SUBURBAN PROPANE LP	\$ 0.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200028693	ALTEC INDUSTRIES INCORPORATED	\$ 148.53
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200028911	WRIGHT EXPRESS	\$ 526.18
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210000724	CALL ONE INCORPORATED	\$ 0.35
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210000856	FIRST COMMUNICATIONS LLC	\$ 14.32
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210005359	HUDSON WORKWEAR COMPANY	\$ 81.75
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210007721	VALLEY FREIGHTLINER	\$ 37.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210007924	VERIZON WIRELESS	\$ 413.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011221	BP LUBRICANTS USA INCORPORATED	\$ 14.05
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210014215	ALEXANDER-PATTERSON GROUP INC	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210014539	HEALTH@WORK LLC	\$ 0.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015009	ARDMORE POWER LOGISTICS LLC	\$ 323.90
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015015	ARDMORE POWER LOGISTICS LLC	\$ (0.06)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015578	GRAPHIC ENTERPRISES INCORPORATED	\$ 5.86
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018086	SPRINT NEXTEL CORPORATION	\$ 3.64
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018087	SPRINT NEXTEL CORPORATION	\$ 0.41
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210020045	NATIONAL NOTARY ASSOCIATION	\$ (0.11)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210020990	HERITAGE CRYSTAL CLEAN LLC	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210021727	FYDA FREIGHTLINER YOUNGSTOWN INC	\$ 0.11
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210021912	HEWLETT PACKARD COMPANY	\$ 1.94
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210022607	INTEGRITY PRINT SOLUTIONS INC	\$ 0.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210023913	VERIZON WIRELESS SERVICES LLC	\$ 52.46
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026574	EDM INTERNATIONAL INCORPORATED	\$ 0.11
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027269	ACLARA SOFTWARE INCORPORATED	\$ 2,000.00
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027291	GTS-WELCO	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028063	AT&T MOBILITY	\$ 1.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028064	AT&T MOBILITY	\$ 102.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028359	FIRST COMMUNICATIONS LLC	\$ 4.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210029327	SHI INTERNATIONAL CORPORATION	\$ 0.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210029482	FRANKLIN IMAGING	\$ 3.56
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210032446	WEICHERT WORKFORCE MOBILITY INC	\$ 72.56
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 19,593.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210032848	ALERE TOXICOLOGY SERVICES INC	\$ 0.12
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210033110	3M COMPANY	\$ 0.57
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036049	KOPPERS INCORPORATED	\$ 0.38
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036197	COMMISSIONERS OF THURMONT	\$ 2.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038611	PAC ASSOCIATES INCORPORATED	\$ 98.40
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039255	UTV INTERNATIONAL	\$ 37.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039347	INTERSTATE BATTERIES OF SOUTHERN WV	\$ 2.94
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039373	TRUCK ENTERPRISES HAGERSTOWN INC	\$ 74.98
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039608	HAGERSTOWN AUTOMOTIVE INC	\$ (0.45)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039609	HAGERSTOWN AUTOMOTIVE INC	\$ 13.61
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039663	DONALD B RICE TIRE COMPANY INC	\$ 1.61
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039673	ADVANCE STORES COMPANY INCORPORATE	\$ (0.02)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039699	ADVANCE AUTO PARTS #7300	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039710	MATHENY MOTOR TRUCK COMPANY	\$ 29.76
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039742	NAPA FREDERICK	\$ 17.70



PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039798	CENTRAL TRUCK & TRAILER PARTS LLC	\$ 11.84
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039907	S & S MOTOR PARTS INCORPORATED	\$ 5.52
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040926	DOW JONES & COMPANY INCORPORATED	\$ 179.76
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041327	TIMBROOK AUTOMOTIVE KEYSER INC	\$ 11.17
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042289	DAVID J LUDWICK MD	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 759,725.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	4814005	HUNTON & WILLIAMS	\$ 2,677.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	6872007	BALTIMORE GAS & ELECTRIC COMPANY	\$ 18,466.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000132	MOUNTAINEER NEWSPAPERS	\$ 14.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001329	PRESTON PUBLICATIONS INC	\$ 12.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001661	CLEAN FUELS ASSOC INC	\$ 0.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001918	BLUE FLAME INC	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005941	BEAVER MECHANICAL CONTRACTORS INC	\$ 0.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007462	CHARLES H HODGES & SON INC	\$ 2.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007798	RUSH EXCAVATING INCORPORATED	\$ 0.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008071	WEST VIRGINIA NEWSPAPER PUBLISHING	\$ 17.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008157	HPG WINDOWS & DOORS	\$ 1.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008684	CORPORATE OCCUPATIONAL HEALTH	\$ 0.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008989	AMHERST FAMILY PRACTICE PC &	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009067	THE JOURNAL PUBLISHING CO INC	\$ 13.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009244	FIRE PROTECTION PRODUCTS INC	\$ 0.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009311	HAMPSHIRE REVIEW	\$ 15.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009341	GRANT CO PRESS INC	\$ 13.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009685	MINERAL DAILY NEWS TRIBUNE INC	\$ 10.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009724	SPIGLER PETROLEUM EQUIPMENT LLC	\$ 3.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009728	THE MORGAN MESSENGER INCORPORATED	\$ 11.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009908	TRI-STATE ROOFING & SHEET METAL	\$ 0.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10010222	TERMINIX	\$ 0.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011037	HOME PARAMOUNT PEST CONTROL	\$ 0.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011059	SPENCER NEWSPAPERS INC	\$ 10.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011114	MILLER & ANDERSON INCORPORATED	\$ 5.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011165	COMMUNITY NEWSPAPER HOLDINGS INC	\$ 19.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011225	WEST CENTRAL PUBLISHING INC	\$ 11.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011271	WESTON DEMOCRAT INC	\$ 12.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011345	WEBSTER ECHO	\$ 17.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011376	NICHOLAS CHRONICLE INC	\$ 12.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011524	CLARKSBURG PUBLISHING CO INC	\$ 11.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011557	PARKERSBURG NEWSPAPERS INC	\$ 12.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012484	HERALD RECORD	\$ 8.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012635	POCAHONTAS TIMES INCORPORATED	\$ 7.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013006	WEST VIRGINIA DAILY NEWS	\$ 9.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013351	TERMINIX INTERNATIONAL CO LP	\$ 0.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014767	DLA PIPER US LLP	\$ 4,900.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016404	ELLSWORTH ELECTRIC INCORPORATED	\$ 9.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016513	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 0.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016799	FINE CUT LANDSCAPING	\$ 0.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017440	CREDIT MANAGEMENT CO	\$ 228.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017767	GERALD TAYLOR CO INC	\$ 0.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018916	RIVERSIDE COLLISION CENTER &	\$ 0.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019383	MAHESH SHROFF MD	\$ 0.04

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020550	JOHNNIE BECKMAN EXCAVATING INC	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021387	RANDYS CONTRACTING SERVICE	\$ 3.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021411	TURF PRO LAWN SERVICE LLC	\$ 5.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022118	NAVIGANT CONSULTING INCORPORATED	\$ 3,498.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022248	FAIRMONT GENERAL HOSPITAL INC	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10025770	GRANT MEMORIAL HOSPITAL	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10026708	CALHOUN COUNTY PUBLISHING INC	\$ 10.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10027282	WASHINGTON CO CLERK	\$ 20.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030393	CURTIS LEE KINGSBURY	\$ 2.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030639	BLUE MONDE LLC	\$ 1,396.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030671	HONEYWELL INTERNATIONAL INC	\$ 480,581.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030764	GAREY CONSTRUCTION INC	\$ 1.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030767	THE MONROE WATCHMAN	\$ 7.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032131	OVERHEAD DOOR CO OF WINCHESTER	\$ 0.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10033189	STAMPS.COM INCORPORATED	\$ 2.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10033236	ELITE ELECTRICAL CORPORATION	\$ 1.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10033384	BASH CONTRACTING INCORPORATED	\$ 0.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10033446	BAKERS FIRE PROTECTION & SAFETY	\$ 0.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034139	STAMPS.COM INCORPORATED	\$ 4.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034149	CENTER FOR OCCUPATIONAL AND	\$ 1.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035645	MILTON N STAMPER	\$ 3.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036736	TERRENCE M THOMPSON	\$ 0.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036924	MICKS PLUMBING & HEATING	\$ 0.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10037263	JORDANS LAWCARE & SNOW PLOWING LLC	\$ 2.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 6,298.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 44,469.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	43966005	MARYLAND DEPT OF HUMAN RESOURCES	\$ 237.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	51793002	PENNSYLVANIA ONE CALL SYSTEM INC	\$ 2.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	79422001	CONEMAUGH MEMORIAL HOSPITAL	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	90228001	SOMERSET HOSPITAL	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005006	KONECRANES INCORPORATED	\$ 0.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007512	S GROUP INCORPORATED	\$ 19.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009462	WEAVERTOWN ENVIRONMENTAL GROUP	\$ 0.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009664	WORKPLACE CONSULTANTS LLC	\$ 0.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 1,507.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 1,527.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013064	ROETZEL & ANDRESS	\$ 105,810.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016182	MORGAN LEWIS & BOCKIUS LLP	\$ 27,671.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 23,371.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025596	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 6.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027591	IMR INCORPORATED	\$ 4,106.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140031478	HERALD STAR	\$ 13.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 1,366.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003040	IKON OFFICE SOLUTIONS	\$ 73.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003237	HOAGLAND LONGO MORAN DUNST &	\$ 55.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003781	SAUL EWING	\$ 52,555.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200005663	NORTHEAST ENERGY EFFICIENCY	\$ 4,225.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200013664	CORRY MEMORIAL HOSPITAL	\$ 0.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200016598	REED SMITH LLP	\$ 1,019.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018598	HILTON AKRON/FAIRLAWN	\$ 22.78

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 150.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025527	CALFEE, HALTER & GRISWOLD LLP	\$ 589.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028546	ASPLUNDH TREE EXPERT LLC	\$ 31.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028645	JONES DAY	\$ 103.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003083	TECHNICAL ASSURANCE INCORPORATED	\$ 1.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004554	FOUR POINTS ARCHITECTURAL SERVICES	\$ 0.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006657	GUIDANT GROUP INCORPORATED	\$ 136.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011221	BP LUBRICANTS USA INCORPORATED	\$ 0.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011765	AKIN GUMP STRAUSS HAUER & FELD LLP	\$ 10,585.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012610	TRAFFIC CONTROL SERVICES LLC	\$ 1,597.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013560	JACKSON KELLY PLLC	\$ 187,372.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014539	HEALTH@WORK LLC	\$ 1.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017927	MARTIN AND SEIBERT LC	\$ 18,903.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020990	HERITAGE CRYSTAL CLEAN LLC	\$ 4.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022018	SIMPLEXGRINNELL LP	\$ 0.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023055	JRS WIRE MANAGEMENT INCORPORATED	\$ 0.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031085	PRECISION ANALYTICAL INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031213	POWERDIRECT MARKETING	\$ 70,201.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031569	JACO ENVIRONMENTAL INCORPORATED	\$ 81,199.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032305	ONE CALL CONCEPTS INCORPORATED	\$ 19.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 1,759.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032848	ALERE TOXICOLOGY SERVICES INC	\$ 2.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034669	VAN NESS FELDMAN LLP	\$ 332.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035355	GORDON FEINBLATT LLC	\$ 16,171.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036019	MCGINLEY MAINTENANCE INCORPORATED	\$ 56.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036718	WASTE MANAGEMENT NATIONAL SERVICES	\$ 20.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036773	LEVICOFF SILKO & DEEMER PC	\$ 10,176.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036929	LATHAM & WATKINS LLP	\$ 75,852.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037008	CORPORATE OCCUPATIONAL HEALTH	\$ 0.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037051	ROBINSON & MCELWEE PLLC	\$ 8,526.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037165	MCQUAIDE BLASKO INCORPORATED	\$ 15.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037324	TRI COUNTY OCCUPATIONAL MEDICINE	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037359	CRC SALOMON INCORPORATED	\$ 2,726.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037442	CARPENTER MCCADDEN & LANE LLP	\$ 432.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037545	ROTH DONER JACKSON PLC	\$ 50.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037580	MEDEXPRESS URGENT CARE	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037825	ETHRIDGE QUINN KEMP MCAULIFFE	\$ 7,560.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037967	MATTHEW B RUBLE PA	\$ 21.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038606	WESTERN MARYLAND HEALTH SYSTEM CORP	\$ 0.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038610	ROTHFUSS ENGINEERING COMPANY	\$ 14,971.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039582	HAMPSHIRE MEMORIAL HOSPITAL INC	\$ 0.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039751	MISS UTILITY OF WEST VIRGINIA INC	\$ 4.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039871	SWARTZ CAMPBELL LLC	\$ 5,408.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 142,251.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040854	KEITH A LAYTON	\$ 123.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041245	ADVANTAGE RESOURCE GROUP INC	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041257	TYLER WETZEL NEWSPAPERS INC	\$ 9.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041336	R E FISHER CO INCORPORATED	\$ 9.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041337	QUALITY PRINTING & PUBLISHING	\$ 11.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041338	DAVID HOWARD CORCORAN SR	\$ 16.99

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041342	BROOKE PUBLISHING INC	\$ 12.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041346	TYLER WETZEL NEWSPAPERS INC	\$ 10.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041429	LITTLE KANAWHA PUBLISHING	\$ 12.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041431	JEFFERSON PUBLISHING COMPANY INC	\$ 9.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041432	THE PENDLETON TIMES LLC	\$ 13.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041458	MINERAL DAILY NEWS TRIBUNE	\$ 17.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041551	SUMMIT PHYSICIAN SERVICES	\$ 0.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 11,151,438.55
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009067	THE JOURNAL PUBLISHING CO INC	\$ 63.68
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009311	HAMPSHIRE REVIEW	\$ 16.72
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009341	GRANT CO PRESS INC	\$ 16.44
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009685	MINERAL DAILY NEWS TRIBUNE INC	\$ 23.11
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009708	R E FISHER COMPANY INC	\$ 12.99
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009728	THE MORGAN MESSENGER INCORPORATED	\$ 11.70
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	63456001	GREATER POCONO CHAMBER OF COMMERCE	\$ 6.81
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140011620	MILLCRAFT PAPER COMPANY	\$ 92.66
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140027591	IMR INCORPORATED	\$ 16,913.46
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200024613	AUDIO CONCEPTS INCORPORATED	\$ 23.83
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200025471	ARTISTS INCORPORATED	\$ 68.99
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200026408	STAR PRINTING COMPANY INCORPORATED	\$ 24.72
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210030031	JOBBOB INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210032106	ERIE ELITE BASKETBALL LLC	\$ 1.87
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210036155	PROFESSIONAL SPORTS CATERING LLC	\$ 0.10
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210036826	GREATER READING CHAMBER OF COMMERCE	\$ 1.96
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210040132	ASSOCIATION OF ENERGY SERVICES	\$ 5,000.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210040680	WASHINGTON COUNTY SPORTS HALL	\$ 137.34
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210041336	R E FISHER CO INCORPORATED	\$ 1.24
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp		NON 3RD PARTY VENDOR ACTIVITY	\$ (8,007.20)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10001273	CLERK OF THE CIRCUIT COURT FOR	\$ 19.94
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10004699	TREASURER OF VA	\$ 1,700.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10008265	PA TURNPIKE COMMISSION	\$ 0.15
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10009735	CLERK OF THE CIRCUIT COURT	\$ 33.45
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10010174	WARREN CO CLERK OF COURTS	\$ 21.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10010227	VA DEPT OF MOTOR VEHICLES	\$ 0.15
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10011263	WELLS FARGO BANKS	\$ 9,237.68
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10012847	MD MOTOR VEHICLE ADMIN	\$ 153.08
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10018399	VA DEPT OF MOTOR VEHICLES	\$ 1.50
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10020123	MONTGOMERY COUNTY MARYLAND	\$ 878.17
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10023771	TWIN ARCH PROPERTY OWNERS	\$ 496.44
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10037194	LEADERSHIP MARYLAND	\$ 444.87
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200021293	VENANGO COUNTY REGISTER/RECORDER	\$ 0.66
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210001300	WEST VIRGINIA DIV/NATURAL RESOURCES	\$ 0.01
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013711	BANK OF AMERICA	\$ 15,437.77
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210014284	BANK OF AMERICA NA	\$ 2,651.08
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210019254	CORPORATE SCREENING SERVICES	\$ 0.02
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035672	WASHINGTON CO CHAMBER OF COMMERCE	\$ 2,176.09
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036195	MARYLAND DISTRICT OF COLUMBIA	\$ 1,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036215	FRIENDS OF CUNNINGHAM FALLS	\$ 1,974.05
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036765	GARRETT COUNTY CHAMBER OF COMMERCE	\$ 225.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037111	CUMBERLAND-ALLEGANY COUNTY	\$ 275.00

PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 1,335.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037961	MARYLAND MUNICIPAL LEAGUE	\$ 2,500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038829	UNITED WAY OF WASHINGTON COUNTY	\$ 583.48
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038845	ALLEGANY COUNTY CHAMBER OF COMMERC	\$ 426.25
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210039282	THE MARYLAND SYMPHONY ORCHESTRA INC	\$ 4,519.77
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040493	GREATER HAGERSTOWN COMMITTEE INC	\$ 2,400.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210041467	MERITUS HEALTHCARE FOUNDATION INC	\$ 169.26
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210042216	ROTARY CLUB OF FREDERICK	\$ 126.94
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210042886	MONTGOMERY COUNTY MARYLAND	\$ 0.06
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210043395	THE ELITE SDVOB NETWORK	\$ 1,500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 150,259.56
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	3110009	THE GOODYEAR TIRE & RUBBER COMPANY	\$ 6.63
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	10000171	US CELLULAR	\$ 19.32
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	10009080	CITY OF FREDERICK	\$ 1.87
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	10014417	RICOH BUSINESS SOLUTIONS	\$ 3.87
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	10018413	FREIGHTLINER OF HAGERSTOWN	\$ 0.24
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	10037208	CRISWELL CHEVROLET INC	\$ 0.19
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 15.44
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	140020590	RICOH AMERICAS CORP	\$ (0.09)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	200022209	AFFORDABLE COMFORT INCORPORATED	\$ 155.00
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	200027444	PETROLEUM TRADERS CORPORATION	\$ 37.20
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	200028693	ALTEC INDUSTRIES INCORPORATED	\$ 5.99
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	200028911	WRIGHT EXPRESS	\$ 24.48
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210005359	HUDSON WORKWEAR COMPANY	\$ 0.62
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210007721	VALLEY FREIGHTLINER	\$ 1.78
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210011221	BP LUBRICANTS USA INCORPORATED	\$ 1.10
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210015009	ARDMORE POWER LOGISTICS LLC	\$ 24.80
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210018086	SPRINT NEXTEL CORPORATION	\$ 1.29
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210021912	HEWLETT PACKARD COMPANY	\$ 0.76
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210023913	VERIZON WIRELESS SERVICES LLC	\$ 7.55
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210027269	ACLARA SOFTWARE INCORPORATED	\$ 5,150.00
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210028359	FIRST COMMUNICATIONS LLC	\$ 1.68
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210029482	FRANKLIN IMAGING	\$ 0.16
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210031213	POWERDIRECT MARKETING	\$ 1,146.53
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210032446	WEICHERT WORKFORCE MOBILITY INC	\$ 0.60
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 128,310.64
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210038945	THE CADMUS GROUP INCORPORATED	\$ (102.37)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210038946	THE CADMUS GROUP INCORPORATED	\$ 5,204.28
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039255	UTV INTERNATIONAL	\$ 1.75
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039347	INTERSTATE BATTERIES OF SOUTHERN WV	\$ 0.20
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039348	PROVEN DIRECT INCORPORATED	\$ 166,488.66
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039373	TRUCK ENTERPRISES HAGERSTOWN INC	\$ 3.21
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039608	HAGERSTOWN AUTOMOTIVE INC	\$ (0.02)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039609	HAGERSTOWN AUTOMOTIVE INC	\$ 0.50
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039663	DONALD B RICE TIRE COMPANY INC	\$ (0.18)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039710	MATHENY MOTOR TRUCK COMPANY	\$ 1.27
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039742	NAPA FREDERICK	\$ 0.94
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039798	CENTRAL TRUCK & TRAILER PARTS LLC	\$ 0.63
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039907	S & S MOTOR PARTS INCORPORATED	\$ 0.18
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210043211	COLORFX LLC	\$ 15,375.35

PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210043213	GARNER PRINTING COMPANY	\$ 12,551.67
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,143,119.40
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	6872007	BALTIMORE GAS & ELECTRIC COMPANY	\$ 34,935.68
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10016513	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 0.19
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10021411	TURF PRO LAWN SERVICE LLC	\$ 45.36
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10022118	NAVIGANT CONSULTING INCORPORATED	\$ 110,916.29
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10030393	CURTIS LEE KINGSBURY	\$ 24.46
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10030639	BLUE MONDE LLC	\$ 3,678.76
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10030671	HONEYWELL INTERNATIONAL INC	\$ 2,097,516.58
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10034139	STAMPS.COM INCORPORATED	\$ 0.12
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 420,592.33
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	51793002	PENNSYLVANIA ONE CALL SYSTEM INC	\$ 1.90
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140001592	CINTAS CORPORATION 2	\$ 0.39
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140007512	S GROUP INCORPORATED	\$ 895.24
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 3,937.60
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 7,692.32
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 93,344.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140025596	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 0.30
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 740.24
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140047086	PRINTING CONCEPTS INCORPORATED	\$ 2,281.12
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	200005663	NORTHEAST ENERGY EFFICIENCY	\$ 19,202.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	200028546	ASPLUNDH TREE EXPERT LLC	\$ 42.17
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210006657	GUIDANT GROUP INCORPORATED	\$ 41,386.34
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210031213	POWERDIRECT MARKETING	\$ 215,523.08
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210031569	JACO ENVIRONMENTAL INCORPORATED	\$ 159,933.31
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210032305	ONE CALL CONCEPTS INCORPORATED	\$ 18.50
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210035866	HUDSON PRINTING INCORPORATED	\$ 2,226.74
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210039751	MISS UTILITY OF WEST VIRGINIA INC	\$ 4.36
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 745,374.18
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 199,719.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,256,841.43
PE11	Potomac Edison Maryland	930.10	GeneralAdvertsExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 92,746.29
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp	10012847	MD MOTOR VEHICLE ADMIN	\$ 13.13
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp	210042886	MONTGOMERY COUNTY MARYLAND	\$ 0.15
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ (85,968.49)
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	10000171	US CELLULAR	\$ 0.17
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	140011101	AMERICAN PRINTING INCORPORATED	\$ 929.62
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	200022209	AFFORDABLE COMFORT INCORPORATED	\$ 155.00
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210023913	VERIZON WIRELESS SERVICES LLC	\$ 0.45
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210028359	FIRST COMMUNICATIONS LLC	\$ 0.07
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210032446	WEICHERT WORKFORCE MOBILITY INC	\$ 0.04
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 5,923.25
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 33,478.92
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 28,733.40
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	140007512	S GROUP INCORPORATED	\$ 10.38
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 322.93
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210032080	ADM ASSOCIATES INCORPORATED	\$ 78.01
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210035157	PURE ENERGY COACH LLC	\$ 1,583.72
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 100,165.45
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 86,801.01

PE12	Potomac Edison West VA	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 6.49
Overall Result						\$ 20,756,131.98

FERC 911	-
FERC 921	2,304,232
FERC 923	18,229,945
FERC 930.1	107,157
FERC 930.2	114,798



**POTOMAC EDISON 2013 -- FERC 911, 921, 923, 930.1, 930.2**

**Table**

Co Code for Reg Acct	FERC Account Number	Vendor	Actual 01/2013 - 12/2013
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 3110009 THE GOODYEAR TIRE & RUBBER COMPANY	\$ 1,133.78
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10000171 US CELLULAR	\$ 124.12
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10000690 DEHAVENS BERKELEY SPRINGS WATER	\$ (1.55)
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10000984 CITY OF KEYSER	\$ 2.69
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10001930 BERKELEY CLUB BEVERAGES	\$ 0.38
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10002331 MD-DC UTILITIES ASSOC	\$ 3.19
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10006725 OUTFITTER SATELLITE INCORPORATED	\$ 8.93
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10008684 CORPORATE OCCUPATIONAL HEALTH	\$ 0.99
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10008989 AMHERST FAMILY PRACTICE PC &	\$ 0.18
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009007 CENTRAL HAMPSHIRE PSD	\$ 3.64
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009073 WASHINGTON COUNTY TREASURER	\$ 3.28
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009080 CITY OF FREDERICK	\$ 3.57
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009084 CITY OF HAGERSTOWN	\$ 5.19
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009261 MAYOR & CITY COUNCIL OF	\$ 5.19
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009511 CITY OF MARTINSBURG	\$ 46.31
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009738 TOWN OF MT AIRY	\$ 0.91
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10010026 CITY OF PETERSBURG	\$ 0.60
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10010073 SOUTHERN STATES PETERSBURG COOP INC	\$ 0.21
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10010681 BURNWORTHS GARAGE INCORPORATED	\$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10011081 ALBAN TRACTOR COMPANY INCORPORATED	\$ (13.65)
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10011253 TWO WAY RADIO INC	\$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10011306 POTOMAC EDISON	\$ 0.19
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10012010 MOTOR VEHICLE ADMIN	\$ (5.92)
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10013375 HEFFNER BROTHERS	\$ 0.10
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10014052 SPECIAL FLEET SERVICE INC	\$ 0.38
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10014304 UNIONTOWN AUTOMOTIVE GROUP LLC	\$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10014417 RICOH BUSINESS SOLUTIONS	\$ 0.57
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10015090 FRANKS COFFEE SERVICE INCORPORATED	\$ 0.02
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10015154 TOWN OF OAKLAND	\$ 3.67
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10015592 EBY'S LAWN & GARDEN INC	\$ 2.05
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10016436 U S CELLULAR CORPORATION	\$ 0.88
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10016513 KONICA MINOLTA BUSINESS SOLUTIONS	\$ 0.56
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10016843 TOWN OF CARPENDALE	\$ 1.22
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10017553 BOWMAN SALES & EQUIPMENT INC	\$ 0.03
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10017767 GERALD TAYLOR CO INC	\$ 0.03
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10017981 DAWSONS HOME CENTER LLC	\$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10018413 FREIGHTLINER OF HAGERSTOWN	\$ 238.52
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10020579 BALDAUF AUTO BODY INCORPORATED	\$ 0.05
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10021832 MEDTRONIC PHYSIO CONTROL	\$ 2.41
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10023270 B P LESKY DISTRIBUTING CO INC	\$ 7.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10023748 TOMSIC MOTOR COMPANY	\$ 0.03
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10026249 GEORGES CREEK CO INCORPORATED	\$ 160.86
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10027756 FAYETTE PARTS SERVICE INCORPORATED	\$ 0.06



PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10030664	LANDER ENTERPRISES LLC	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10031182	IMPORT EXPORT TIRE COMPANY INC	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10034047	RAPPAHANNOCK ELECTRIC COOP	\$ 7.96
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10034139	STAMPS.COM INCORPORATED	\$ 1.64
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10035001	SHENANDOAH VALLEY ELECTRIC	\$ (0.02)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10037208	CRISWELL CHEVROLET INC	\$ 17.64
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10037228	KING HAGERSTOWN MOTORS LLC	\$ 260.46
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10037323	EATERIES INC	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	11702005	ALTEC INDUSTRIES INCORPORATED	\$ (0.33)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	13367002	LAKEWOOD AUTO SUPPLY INCORPORATED	\$ 0.25
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	18380001	PENN DETROIT DIESEL ALLISON	\$ (1.66)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	18380008	PENN DETROIT DIESEL ALLISON	\$ 86.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	19213001	SAUBER MANUFACTURING COMPANY	\$ 8.11
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	21276001	GREATER ERIE COMMUNITY ACTION COMM	\$ 0.11
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	65667001	SPECPRINT	\$ 2.15
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 126.79
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	74740001	ALLIANCE EQUIPMENT COMPANY INC	\$ 26.88
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140001056	BOWMAN DISTRIBUTION BARNES GROUP	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140005543	MCFARLAND CASCADE	\$ 0.61
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140020590	RICOH AMERICAS CORP	\$ (0.26)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140024158	SNAP ON INDUSTRIAL SOLUTIONS	\$ 8.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	141000189	RENEW INTERNATIONAL INCORPORATED	\$ 4.77
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	141002008	VERIZON WIRELESS	\$ 135.88
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	141002020	POWERCON CORPORATION	\$ 1,396.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200027444	PETROLEUM TRADERS CORPORATION	\$ 6,631.52
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200027719	COMPUCHARTS COMPUTER PRODUCTS	\$ 3.98
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200027853	SUBURBAN PROPANE LP	\$ 3.44
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200028693	ALTEC INDUSTRIES INCORPORATED	\$ 315.66
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200028911	WRIGHT EXPRESS	\$ 2,524.06
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210005359	HUDSON WORKWEAR COMPANY	\$ 138.44
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210007924	VERIZON WIRELESS	\$ 1.85
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210009224	MEGGER	\$ 368.75
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011221	BP LUBRICANTS USA INCORPORATED	\$ 157.14
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210014539	HEALTH@WORK LLC	\$ 0.29
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015009	ARDMORE POWER LOGISTICS LLC	\$ 1,339.93
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015015	ARDMORE POWER LOGISTICS LLC	\$ (0.04)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015578	GRAPHIC ENTERPRISES INCORPORATED	\$ 33.23
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015905	PENNWEST INDUSTRIAL TRUCKS LLC	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017998	HOVIS AUTO SUPPLY INCORPORATED	\$ 0.64
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018086	SPRINT NEXTEL CORPORATION	\$ 30.71
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018828	NATIONAL UTILITY EQUIPMENT CO LLC	\$ (0.01)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018831	NATIONAL UTILITY EQUIPMENT CO LLC	\$ 0.74
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210020990	HERITAGE CRYSTAL CLEAN LLC	\$ 0.29
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210021912	HEWLETT PACKARD COMPANY	\$ 0.97
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210022607	INTEGRITY PRINT SOLUTIONS INC	\$ 4.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210022884	POINT SPRING COMPANY	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210023913	VERIZON WIRELESS SERVICES LLC	\$ 198.38

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210025702	TOMOPAL INCORPORATED	\$ 0.11
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026574	EDM INTERNATIONAL INCORPORATED	\$ 13.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028063	AT&T MOBILITY	\$ 67.08
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028271	FISHER AUTO PARTS INCORPORATED	\$ 51.26
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028359	FIRST COMMUNICATIONS LLC	\$ 122.23
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210029327	SHI INTERNATIONAL CORPORATION	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210029482	FRANKLIN IMAGING	\$ 4.67
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210031061	TRACK STAR INTERNATIONAL INC	\$ 126.68
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210032848	ALERE TOXICOLOGY SERVICES INC	\$ 0.15
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210033110	3M COMPANY	\$ 9.62
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210033611	DIAGNOSTIC INNOVATIONS LLC	\$ 3.12
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210034829	CLEVEST SOLUTIONS INCORPORATED	\$ 0.14
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036049	KOPPERS INCORPORATED	\$ 6.82
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036197	COMMISSIONERS OF THURMONT	\$ 15.92
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036930	DRIVETEAM INCORPORATED	\$ 7.53
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037008	CORPORATE OCCUPATIONAL HEALTH	\$ 0.78
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037133	WESTERN MARYLAND HEALTH SYSTEM CORP	\$ 0.80
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038593	PROFESSIONAL ELECTRIC PRODUCTS CO	\$ 281.70
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039037	AIRGAS INCORPORATED	\$ 45.16
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039199	MYRON GREEN CORPORATION	\$ 4.64
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039255	UTV INTERNATIONAL	\$ 23.15
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039347	INTERSTATE BATTERIES OF SOUTHERN WV	\$ 2.51
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039373	TRUCK ENTERPRISES HAGERSTOWN INC	\$ 183.77
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039399	WILLIAM J SMITH	\$ 0.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039446	MARYLAND METALS INCORPORATED	\$ (0.12)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039447	MARYLAND METALS INCORPORATED	\$ 6.12
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039515	FAYETTE PARTS SERVICE INCORPORATED	\$ 0.15
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039608	HAGERSTOWN AUTOMOTIVE INC	\$ (0.20)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039609	HAGERSTOWN AUTOMOTIVE INC	\$ 54.23
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039652	STARENCHAK COLLISION	\$ 0.16
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039663	DONALD B RICE TIRE COMPANY INC	\$ 266.39
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039673	ADVANCE STORES COMPANY INCORPORATE	\$ (0.02)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039681	BOWSER AUTOMOTIVE INCORPORATED	\$ 0.79
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039699	ADVANCE AUTO PARTS #7300	\$ 69.53
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039710	MATHENY MOTOR TRUCK COMPANY	\$ 463.47
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039742	NAPA FREDERICK	\$ 96.41
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039798	CENTRAL TRUCK & TRAILER PARTS LLC	\$ 72.16
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039799	WASHINGTON FORD COMPANY	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039842	WAYNESBORO AUTO PARTS	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039853	MOUNTAIN TOP TRUCK STOP INC	\$ 33.77
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039907	S & S MOTOR PARTS INCORPORATED	\$ 27.31
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040193	WESTERN MARYLAND HEALTH SYSTEM CORP	\$ 0.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040547	LOWES	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040581	INDUSTRIAL PRODUCTS LIMITED LLC	\$ 12.43
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040831	FAYETTE PARTS SERVICE INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040859	FAYETTE PARTS SERVICE INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041252	ROMAN MOTOR PARTS INCORPORATED	\$ 0.02

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041327	TIMBROOK AUTOMOTIVE KEYSER INC	\$ 71.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041551	SUMMIT PHYSICIAN SERVICES	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041599	WOLTZ & WIND FORD INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041617	B W ROGERS COMPANY	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041730	LATROBE AUTO GROUP INCORPORATED	\$ 0.36
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041815	DAVIES FORD INCORPORATED	\$ 0.08
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041995	GENERAL PARTS INCORPORATED	\$ 0.18
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042344	BELBACK SERVICES INCORPORATED	\$ 0.37
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042395	BROWNING FERRIS OF OHIO	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042770	ADVANCE AUTO PARTS	\$ (2.62)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210043115	NEW KEN AUTO PARTS & SUPPLIES INC	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210043436	DALEY FAMILY EYE CARE PC	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210043885	M M BATTERY INCORPORATED	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044081	POTOMAC VALLEY DISTRIBUTION LLC	\$ 87.43
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044261	MARTINSBURG SERVICE CENTER LLC	\$ 363.79
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044487	GENUINE PARTS COMPANY	\$ (7.67)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044680	SMAIL COMPANY INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044722	TREVOR R SMITH INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044839	ALTERNATOR STARTER REBUILDERS INC	\$ 26.50
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045106	BRUCE W LESLIE MD	\$ 0.08
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045222	BATTERYONE INCORPORATED	\$ (0.10)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045223	BATTERY ONE INCORPORATED	\$ 13.70
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045375	HOFFMAN CHEVROLET INCORPORATED	\$ 32.89
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045680	WESTERN MARYLAND HEALTH SYSTEMS CO	\$ 1.16
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045736	MARKS EQUIPMENT SERVICE	\$ 35.61
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045768	SID TOOL COMPANY INCORPORATED	\$ 93.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045776	SNAP-ON INC IDSC HOLDINGS LLC DBA	\$ (0.08)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046070	CURTIS A MARTIN	\$ 23.88
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046410	PATTERSONS DIESEL INCORPORATED	\$ 51.80
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046685	OCCUPATIONAL HEALTH SERVICES	\$ 0.11
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046807	COLLIFLOWER INCORPORATED	\$ 0.17
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047240	ROLLING BILLBOARDS INCORPORATED	\$ 18.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 167,164.08
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	4814005	HUNTON & WILLIAMS	\$ 21,106.59
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10004449	WV DEPT OF ENVIRON PROTECTION	\$ 0.10
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10005941	BEAVER MECHANICAL CONTRACTORS INC	\$ 19.46
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10006907	HORST FENCING SERVICE INC	\$ 14.12
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10007798	RUSH EXCAVATING INCORPORATED	\$ 16.96
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10007832	CLEAN-A-LOT INC	\$ 0.37
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10008157	HPG WINDOWS & DOORS	\$ 3.43
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10008684	CORPORATE OCCUPATIONAL HEALTH	\$ 2.07
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10008946	CANNONS ACE HARDWARE INC	\$ 0.46
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10008987	PALMER CONSTRUCTION CO INC	\$ 211.36
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10009244	FIRE PROTECTION PRODUCTS INC	\$ 11.18
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10009724	SPIGLER PETROLEUM EQUIPMENT LLC	\$ 21.91
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10009908	TRI-STATE ROOFING & SHEET METAL	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcsEmployed	10010222	TERMINIX	\$ 2.51

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011037	HOME PARAMOUNT PEST CONTROL	\$ 1.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011114	MILLER & ANDERSON INCORPORATED	\$ 49.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011766	STATE OF MD	\$ 0.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012622	TERMINIX	\$ (0.01)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013351	TERMINIX INTERNATIONAL CO LP	\$ 0.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014394	APPLE VALLEY SCALE COMPANY INC	\$ 7.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10015090	FRANKS COFFEE SERVICE INCORPORATED	\$ 2.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016404	ELLSWORTH ELECTRIC INCORPORATED	\$ 64.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016513	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 0.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016799	FINE CUT LANDSCAPING	\$ 3.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016819	C F KOLB ENTERPRISES	\$ 12.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017440	CREDIT MANAGEMENT CO	\$ 4,250.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017767	GERALD TAYLOR CO INC	\$ 7.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018012	DIGGING & RIGGING INCORPORATED	\$ 1,437.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020550	JOHNNIE BECKMAN EXCAVATING INC	\$ 63.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020741	APPLE OCCUPATIONAL HEALTH SVCS INC	\$ 0.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021256	DAVID M MERCHANT INC	\$ 69.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021387	RANDYS CONTRACTING SERVICE	\$ 64.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021411	TURF PRO LAWN SERVICE LLC	\$ 40.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022535	KONECRANES INC	\$ 17.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10024680	ETHRIDGE QUINN KEMP MCAULLIFFE	\$ 2,052.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029458	NATURES ART LLC	\$ 51.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029858	HEMCO HEATING & AIR	\$ 14.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030393	CURTIS LEE KINGSBURY	\$ 14.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030764	GAREY CONSTRUCTION INC	\$ 749.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10031659	KLINE LANDSCAPING INC	\$ 52.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032131	OVERHEAD DOOR CO OF WINCHESTER	\$ 1.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10033236	ELITE ELECTRICAL CORPORATION	\$ 8.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10033384	BASH CONTRACTING INCORPORATED	\$ 2.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10033446	BAKERS FIRE PROTECTION & SAFETY	\$ 2.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034139	STAMPS.COM INCORPORATED	\$ 0.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034632	JEAN A LEE	\$ 28.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035645	MILTON N STAMPER	\$ 6.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036544	STEPHENS EXCAVATING INCORPORATED	\$ 1,143.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036697	REBECCA A WINPIGLER	\$ 855.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036736	TERRENCE M THOMPSON	\$ 58.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036924	MICKS PLUMBING & HEATING	\$ 0.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10037263	JORDANS LAWCARE & SNOW PLOWING LLC	\$ 12.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 18,681.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	51793002	PENNSYLVANIA ONE CALL SYSTEM INC	\$ 0.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	53868002	PRIMELINE UTILITY SVCS HOLDING LLC	\$ 18,948.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002185	CRITICAL BUSINESS ANALYSIS INC	\$ 61.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005006	KONECRANES INCORPORATED	\$ 0.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008602	TIMOTHY L NEWMAN MD	\$ 586.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009462	WEAVERTOWN ENVIRONMENTAL GROUP	\$ 0.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009664	WORKPLACE CONSULTANTS LLC	\$ 2,015.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013064	ROETZEL & ANDRESS	\$ 13,504.95

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014123	AA BLUEPRINT COMPANY INCORPORATED	\$ 43.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015325	WELTMAN WEINBERG & REIS COMPANY LPA	\$ 28.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024719	HALL'S EXCLUSIVE COURIER SERVICE IN	\$ 0.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025596	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 31.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027591	IMR INCORPORATED	\$ 7,166.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140030362	J W DIDADO ELECTRIC INCORPORATED	\$ 2,483.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039399	ABCO FIRE PROTECTION INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039309	PAR ELECTRICAL CONTRACTORS INC	\$ (49.68)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050111	DRIVETEAM INCORPORATED	\$ 2.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003781	SAUL EWING	\$ 40,220.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004318	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ (0.10)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 68.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027914	MAGELLAN BEHAVIORAL HEALTH	\$ 6.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028546	ASPLUNDH TREE EXPERT LLC	\$ 926.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028645	JONES DAY	\$ 160,664.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004554	FOUR POINTS ARCHITECTURAL SERVICES	\$ 6.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006657	GUIDANT GROUP INCORPORATED	\$ 550.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012610	TRAFFIC CONTROL SERVICES LLC	\$ 3,583.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013560	JACKSON KELLY PLLC	\$ 127,709.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014539	HEALTH@WORK LLC	\$ 0.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014769	ALSTON & BIRD LLP	\$ 132.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016522	MILES & STOCKBRIDGE P C	\$ 1,551.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017103	UTILIMARC INCORPORATED	\$ 1.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017927	MARTIN AND SEIBERT LC	\$ 28,314.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019254	CORPORATE SCREENING SERVICES	\$ 0.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020990	HERITAGE CRYSTAL CLEAN LLC	\$ 3.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032305	ONE CALL CONCEPTS INCORPORATED	\$ 4.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032848	ALERE TOXICOLOGY SERVICES INC	\$ 0.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033110	3M COMPANY	\$ 0.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033539	PERFORMANCE SYSTEMS DEVELOPMENT	\$ 0.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033630	KEYSTONE PETROLEUM EQUIPMENT LTD	\$ 4.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036019	MCGINLEY MAINTENANCE INCORPORATED	\$ 340.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036198	FLOYD CONSTRUCTION CO INCORPORATED	\$ 13.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036718	WASTE MANAGEMENT NATIONAL SERVICES	\$ 116.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036929	LATHAM & WATKINS LLP	\$ 92,133.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037051	ROBINSON & MCELWEE PLLC	\$ 2,335.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037359	CRC SALOMON INCORPORATED	\$ 3,515.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037442	CARPENTER MCCADDEN & LANE LLP	\$ 297.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037545	ROTH DONER JACKSON PLC	\$ 9,130.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037583	PIKE ENERGY SOLUTIONS LLC	\$ (0.09)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037584	PIKE ENERGY SOLUTIONS LLC	\$ 4.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037825	ETHRIDGE QUINN KEMP MCAULIFFE	\$ 20,511.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038610	ROTHFUSS ENGINEERING COMPANY	\$ 9,167.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039663	DONALD B RICE TIRE COMPANY INC	\$ 0.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039673	ADVANCE STORES COMPANY INCORPORATE	\$ (0.01)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039699	ADVANCE AUTO PARTS #7300	\$ 0.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039742	NAPA FREDERICK	\$ 4.01

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039751	MISS UTILITY OF WEST VIRGINIA INC	\$ 0.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040009	EAST COAST UNDERGROUND INCORPORATE	\$ 3,400.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040183	DIAMOND ELECTRIC UNDERGROUND CABLE	\$ 3,057.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041308	FIRST HOSPITAL LABORATORIES INC	\$ 11.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041358	GONZALEZ SAGGIO & HARLAN LLP	\$ 8,383.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042606	SHUMAN MCCUSKEY & SLICER PLLC	\$ 455.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043732	RANDALL L BUCKLEY	\$ (0.48)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044487	GENUINE PARTS COMPANY	\$ (2.69)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044795	TRAMCO SERVICES	\$ (0.48)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044796	TRAMCO SERVICES	\$ 23.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045115	PONTOON SOLUTIONS INCORPORATED	\$ 1,480.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045900	MARTIN AND SEIBERT LC	\$ 8,297.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045910	HAGERSTOWN PAINT & GLASS CO INC	\$ 21.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046686	OCCUPATIONAL HEALTH SERVICES	\$ 0.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 8,905,873.91
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	1362001	BOY SCOUTS OF AMERICAN COUNCIL 528	\$ 0.06
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009067	THE JOURNAL PUBLISHING CO INC	\$ 621.75
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009341	GRANT CO PRESS INC	\$ 42.31
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009685	MINERAL DAILY NEWS TRIBUNE INC	\$ 48.59
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009728	THE MORGAN MESSENGER INCORPORATED	\$ 24.62
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	37094015	MONMOUTH COUNTY POLICE CHIEFS ASSOC	\$ 0.06
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 0.07
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140049814	NEW JERSEY UTILITIES ASSOC INC	\$ 0.05
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	141003250	NEW JERSEY BUSINESS & INDUSTRY	\$ 0.03
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210030031	JOBBOB INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210037690	DIGITAL COLOR INTERNATIONAL	\$ (0.19)
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210037802	MARCUS GROUP INCORPORATED	\$ 1,458.22
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210041336	R E FISHER CO INCORPORATED	\$ 36.53
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 603.81
PE10	Potomac Edison Other	930.20	MiscGeneralExp	1146108	COMMONWEALTH OF PENNSYLVANIA	\$ (0.07)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10000422	MD DEPT OF AGRICULTURE	\$ 0.02
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10001273	CLERK OF THE CIRCUIT COURT FOR	\$ 29.61
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10006945	CLERK OF CIRCUIT COURT	\$ 32.19
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10008336	MONTGOMERY CO CLERK OF THE	\$ 28.61
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10009735	CLERK OF THE CIRCUIT COURT	\$ 37.52
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10011263	WELLS FARGO BANKS	\$ 15,581.34
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10011782	WV DIV OF MOTOR VEHICLES	\$ 168.42
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10012181	DEPT OF ENVIRONMENTAL PROTECTION	\$ 0.08
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10012847	MD MOTOR VEHICLE ADMIN	\$ 1,199.05
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10019116	WV STATE EMERGENCY	\$ 0.01
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10019555	WEST VIRGINIA STATE POLICE	\$ 0.28
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10020407	CARROLL CO COMMISSIONERS	\$ 5.78
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10020793	WASHINGTON CO CLERK OF THE	\$ 117.43
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10031070	I-79 TECHNOLOGY PARK ASSOC	\$ 0.03
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10031598	HOWARD CO MD	\$ 30.83
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10036286	WEINBERG CENTER FOR THE ARTS	\$ 1,783.88
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140023015	COMMONWEALTH OF PA	\$ 0.04



PE10	Potomac Edison Other	930.20	MiscGeneralExp	140026418	COMMONWEALTH OF PENNSYLVANIA	\$ 0.66
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200003745	EMMET MARVIN & MARTIN LLP	\$ 2,550.50
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200014956	GE CAPITAL FLEET SERVICES	\$ 0.77
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200014957	GE CAPITAL FLEET SERVICES	\$ (0.09)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200015321	CT CORPORATION SYSTEM	\$ 387.80
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210001373	NEW JERSEY SHADE TREE FEDERATION	\$ 0.03
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013560	JACKSON KELLY PLLC	\$ 17,755.55
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013711	BANK OF AMERICA	\$ 30,598.10
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035672	WASHINGTON CO CHAMBER OF COMMERCE	\$ 1,772.24
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036195	MARYLAND DISTRICT OF COLUMBIA	\$ 1,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036481	RBS ASSET FINANCE INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037111	CUMBERLAND-ALLEGANY COUNTY	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 1,500.45
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037961	MARYLAND MUNICIPAL LEAGUE	\$ 2,500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038847	TOP OF VIRGINIA REGIONAL CHAMBER	\$ 323.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 2,320.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040493	GREATER HAGERSTOWN COMMITTEE INC	\$ 2,400.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040680	WASHINGTON COUNTY SPORTS HALL	\$ 35.10
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210042216	ROTARY CLUB OF FREDERICK	\$ 83.56
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210042886	MONTGOMERY COUNTY MARYLAND	\$ 0.02
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210044776	MASON-DIXON COUNCIL INCORPORATED	\$ 88.21
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210045758	BENJAMIN M BUTLER PLC	\$ 600.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210046145	UNITED WAY OF FREDERICK COUNTY	\$ 121.49
PE10	Potomac Edison Other	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ (39,732.38)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	3110009	THE GOODYEAR TIRE & RUBBER COMPANY	\$ 1.00
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	10000171	US CELLULAR	\$ 3.95
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	10009080	CITY OF FREDERICK	\$ 1.33
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	10018413	FREIGHTLINER OF HAGERSTOWN	\$ 0.04
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	10037208	CRISWELL CHEVROLET INC	\$ 0.01
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	18380001	PENN DETROIT DIESEL ALLISON	\$ (0.01)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	18380008	PENN DETROIT DIESEL ALLISON	\$ 0.55
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 3.96
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	141002008	VERIZON WIRELESS	\$ 0.75
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	200027444	PETROLEUM TRADERS CORPORATION	\$ 5.98
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	200028693	ALTEC INDUSTRIES INCORPORATED	\$ 1.06
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	200028911	WRIGHT EXPRESS	\$ 2.76
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210000724	CALL ONE INCORPORATED	\$ 10.65
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210005359	HUDSON WORKWEAR COMPANY	\$ 0.05
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210011221	BP LUBRICANTS USA INCORPORATED	\$ 0.04
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210013604	GFS GORDON FOOD SERVICE INC	\$ 48.62
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210015009	ARDMORE POWER LOGISTICS LLC	\$ 0.02
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210021912	HEWLETT PACKARD COMPANY	\$ 109.22
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210023913	VERIZON WIRELESS SERVICES LLC	\$ 2.94
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210027269	ACLARA SOFTWARE INCORPORATED	\$ 6,425.00
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210028063	AT&T MOBILITY	\$ 1.97
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210028359	FIRST COMMUNICATIONS LLC	\$ 0.98
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210029327	SHI INTERNATIONAL CORPORATION	\$ 51.44

PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 94,044.95
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210033874	AT&T	\$ 0.43
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210038945	THE CADMUS GROUP INCORPORATED	\$ (36.46)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210038946	THE CADMUS GROUP INCORPORATED	\$ 1,823.02
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039199	MYRON GREEN CORPORATION	\$ 49.81
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039255	UTV INTERNATIONAL	\$ 0.04
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039347	INTERSTATE BATTERIES OF SOUTHERN WV	\$ 0.03
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039348	PROVEN DIRECT INCORPORATED	\$ 113,685.90
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039373	TRUCK ENTERPRISES HAGERSTOWN INC	\$ 0.10
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039447	MARYLAND METALS INCORPORATED	\$ 0.02
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039608	HAGERSTOWN AUTOMOTIVE INC	\$ (0.07)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039609	HAGERSTOWN AUTOMOTIVE INC	\$ 0.07
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039663	DONALD B RICE TIRE COMPANY INC	\$ 0.07
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039710	MATHENY MOTOR TRUCK COMPANY	\$ 0.22
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039742	NAPA FREDERICK	\$ 0.14
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039798	CENTRAL TRUCK & TRAILER PARTS LLC	\$ 0.19
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210039907	S & S MOTOR PARTS INCORPORATED	\$ 0.06
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps	210041327	TIMBROOK AUTOMOTIVE KEYSER INC	\$ 0.07
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ (42,999.47)
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	6872007	BALTIMORE GAS & ELECTRIC COMPANY	\$ 37,286.96
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10022118	NAVIGANT CONSULTING INCORPORATED	\$ 240,812.81
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10030393	CURTIS LEE KINGSBURY	\$ 10.02
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10030671	HONEYWELL INTERNATIONAL INC	\$ 3,444,115.20
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10034139	STAMPS.COM INCORPORATED	\$ 0.08
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	14660001	BARGS LAWN & GARDEN SHOP INC	\$ 0.03
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 1,688.17
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	51793002	PENNSYLVANIA ONE CALL SYSTEM INC	\$ 0.05
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	99481002	AIRE-MASTER	\$ 0.02
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140007512	S GROUP INCORPORATED	\$ 2,253.09
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140008907	TRUGREEN CHEMLAWN	\$ 22.11
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 9,107.18
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 21,845.81
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 141,016.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140025596	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 0.10
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140037260	NAVIGANT CONSULTING INCORPORATED	\$ 294,796.01
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 1,415.12
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140047086	PRINTING CONCEPTS INCORPORATED	\$ 3,707.79
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	200005663	NORTHEAST ENERGY EFFICIENCY	\$ 29,298.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	200017830	COMCAST	\$ 0.04
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	200028022	J & J LIMITED	\$ 0.05
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	200028546	ASPLUNDH TREE EXPERT LLC	\$ 41.90
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210006657	GUIDANT GROUP INCORPORATED	\$ 0.47
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210007264	NAVIGANT CONSULTING INCORPORATED	\$ (5,896.06)
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210017551	GRAINGER	\$ 0.17
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210031213	POWERDIRECT MARKETING	\$ 66,014.33
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210031569	JACO ENVIRONMENTAL INCORPORATED	\$ 315,043.40
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210032305	ONE CALL CONCEPTS INCORPORATED	\$ 0.53



PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210035866	HUDSON PRINTING INCORPORATED	\$ 3,740.52
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210039751	MISS UTILITY OF WEST VIRGINIA INC	\$ 0.11
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 890,681.72
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 488,586.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210042670	MATRIX ENERGY SERVICES INCORPORATED	\$ 460,456.65
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210047110	AMERICAN EFFICIENT INCORPORATED	\$ 25,056.95
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,648,909.82
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp	200014956	GE CAPITAL FLEET SERVICES	\$ 0.02
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp	210042886	MONTGOMERY COUNTY MARYLAND	\$ 0.01
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ (0.23)
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	10000171	US CELLULAR	\$ 0.54
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 2.58
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	140007512	S GROUP INCORPORATED	\$ 109.84
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	141002008	VERIZON WIRELESS	\$ 43.23
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210000724	CALL ONE INCORPORATED	\$ 0.25
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210021912	HEWLETT PACKARD COMPANY	\$ 2.56
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210023913	VERIZON WIRELESS SERVICES LLC	\$ 1.02
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210028063	AT&T MOBILITY	\$ 158.23
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210028359	FIRST COMMUNICATIONS LLC	\$ 0.99
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210029327	SHI INTERNATIONAL CORPORATION	\$ 11.65
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 3,706.25
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210038945	THE CADMUS GROUP INCORPORATED	\$ (46.52)
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210038946	THE CADMUS GROUP INCORPORATED	\$ 2,326.02
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210039199	MYRON GREEN CORPORATION	\$ 4.67
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 4,727.82
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	32914002	ACTION-HOUSING INCORPORATED	\$ 2,686.36
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 25,230.18
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 1,957.29
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 570.96
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 150.00
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210032080	ADM ASSOCIATES INCORPORATED	\$ 11,209.28
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210040086	DOLLAR ENERGY FUND INCORPORATED	\$ 3,038.00
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 104,323.73
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 201,431.38
PE12	Potomac Edison West VA	930.20	MiscGeneralExp	210019254	CORPORATE SCREENING SERVICES	\$ 0.84
Overall Result						\$ 18,415,556.07

FERC 911	-
FERC 921	369,915
FERC 923	17,999,009
FERC 930.1	2,836
FERC 930.2	43,796

POTOMAC EDISON 2014 -- FERC 911, 921, 923, 930.1, 930.2

Table

Co Code for Reg Acct	FERC Account Number	Vendor	Actual 01/2014 - 12/2014
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 1146108	COMMONWEALTH OF PENNSYLVANIA \$ 0.18
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 2666006	BARNES GROUP INCORPORATED \$ 0.26
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 3110009	THE GOODYEAR TIRE & RUBBER COMPANY \$ 693.96
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 5114002	ERIE TRUCK & TRAILER INCORPORATED \$ 0.22
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 6697003	REDNECK INCORPORATED \$ 0.02
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 9103004	YALE INDUSTRIAL TRUCKS \$ 0.23
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10000171	US CELLULAR \$ 157.95
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10000984	CITY OF KEYSER \$ 2.04
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10004400	WINNERS CHOICE INC \$ 0.10
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10006285	GREENSBURG COUNTRY CLUB \$ 0.25
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10006725	OUTFITTER SATELLITE INCORPORATED \$ 10.72
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10008684	CORPORATE OCCUPATIONAL HEALTH \$ 3.50
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10008989	AMHERST FAMILY PRACTICE PC & \$ 0.18
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009007	CENTRAL HAMPSHIRE PSD \$ 2.83
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009073	WASHINGTON COUNTY TREASURER \$ 2.57
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009080	CITY OF FREDERICK \$ 5.73
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009084	CITY OF HAGERSTOWN \$ 3.93
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009244	FIRE PROTECTION PRODUCTS INC \$ 1.65
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009261	MAYOR & CITY COUNCIL OF \$ 3.99
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009511	CITY OF MARTINSBURG \$ 34.87
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009738	TOWN OF MT AIRY \$ 0.82
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10009893	ROY'S SERVICE CENTER \$ 3.35
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10010026	CITY OF PETERSBURG \$ 0.59
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10010073	SOUTHERN STATES PETERSBURG COOP INC \$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10011306	POTOMAC EDISON \$ 0.64
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10013375	HEFFNER BROTHERS \$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10014417	RICOH BUSINESS SOLUTIONS \$ 0.71
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10015090	FRANKS COFFEE SERVICE INCORPORATED \$ 1.52
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10015154	TOWN OF OAKLAND \$ 1.46
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10015592	EBY'S LAWN & GARDEN INC \$ 7.72
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10016436	U S CELLULAR CORPORATION \$ 0.59
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10016513	KONICA MINOLTA BUSINESS SOLUTIONS \$ 0.22
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10018413	FREIGHTLINER OF HAGERSTOWN \$ 102.99
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10021832	MEDTRONIC PHYSIO CONTROL \$ 15.29
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10023270	B P LESKY DISTRIBUTING CO INC \$ 4.90
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10026249	GEORGES CREEK CO INCORPORATED \$ 34.02
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10026361	MDVA INVESTMENT HOLDING INC \$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10028533	HAMPSHIRE RURAL HEALTH CLINIC \$ 0.18
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10030569	HELM INCORPORATED \$ 6.33
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10033731	PEN MAR TRAILER SALES INCORPORATED \$ 10.48
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10037208	CRISWELL CHEVROLET INC \$ 48.51
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10037228	KING HAGERSTOWN MOTORS LLC \$ 193.96
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 10490003	ENTERPRISE RENT-A-CAR \$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 11702003	ALTEC INDUSTRIES INCORPORATED \$ 0.10
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 11702005	ALTEC INDUSTRIES INCORPORATED \$ (0.32)
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 16562002	R N GOSS GAS PRODUCTS \$ 0.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 17705002	SCHWARTZ AUTO PARTS INCORPORATED \$ 0.07
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 18380001	PENN DETROIT DIESEL ALLISON \$ (1.09)
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 18380008	PENN DETROIT DIESEL ALLISON \$ 23.95
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 18432001	GENERAL MACHINE PRODUCTS CO INC \$ 32.62

PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	19213001	SAUBER MANUFACTURING COMPANY	\$ 2.79
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	20507002	BARNHART DAVIS COMPANY	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	21563001	HESS TIRE AND AUTO PARTS INCORPORAT	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	21833002	INDIANA AUTO SUPPLY INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	23424001	LAUREL FORD INCORPORATED	\$ 0.12
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	24787001	MANDERBACH FORD INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	25056001	LINDYS AUTOMOTIVE WAREHOUSE INC	\$ 0.09
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	27815002	SERVICE TIRE TRUCK CENTERS	\$ 0.43
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	28342001	AUTOMOTIVE OF YORK INCORPORATED	\$ 0.16
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	28487001	CARL BEASLEY FORD INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	28612001	EAST PENN MANUFACTURING COMPANY	\$ 0.19
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	28678001	CUMBERLAND TRUCK PARTS	\$ 0.12
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	32958001	TRANSAXLE LLC	\$ 83.19
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	33122001	PARIS CLEANERS INC	\$ 0.32
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	42409002	ROARING SPRING BLANK BOOK COMPANY	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	46688006	UNIFIRST CORPORATION	\$ 0.15
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	65667001	SPECPRINT	\$ 4.74
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	72151002	GOOD TIRE SERVICE INCORPORATED	\$ (0.06)
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 102.38
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	74740001	ALLIANCE EQUIPMENT COMPANY INC	\$ 29.09
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	78638006	ADVANTAGE AUTO STORES	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	88511001	MONTROSE AUTO PARTS	\$ 0.10
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	90228001	SOMERSET HOSPITAL	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	91092001	CCC HEAVY DUTY TRUCK PARTS COMPANY	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	94131002	MANSFIELD AUTO SUPPLY	\$ 0.30
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	140002223	CUMMINS BRIDGEWAY LLC	\$ 0.17
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	140005628	MFC LLC	\$ 7.39
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	140014123	AA BLUEPRINT COMPANY INCORPORATED	\$ 0.09
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	140020590	RICOH AMERICAS CORP	\$ (0.03)
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	140024158	SNAP ON INDUSTRIAL SOLUTIONS	\$ 35.40
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	140035270	RITTER TECHNOLOGY LLC	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	141002008	VERIZON WIRELESS	\$ 150.58
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200000284	J & J TOPPERS	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200001648	ELISHA WEBB AND SON CO INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200002271	TD FABRICATING & WELDING ENTERPRISE	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200017171	UNITED RENTALS INCORPORATED	\$ (0.16)
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200027444	PETROLEUM TRADERS CORPORATION	\$ 4,031.66
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200027719	COMPUCHARTS COMPUTER PRODUCTS	\$ 5.66
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200027853	SUBURBAN PROPANE LP	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200028690	ZIEGLER TIRE AND SUPPLY COMPANY INC	\$ 0.87
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200028693	ALTEC INDUSTRIES INCORPORATED	\$ 617.18
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200028721	BRAKE DRUM AND EQUIPMENT	\$ 0.09
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200028757	NAPA AUTO PARTS	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	200028911	WRIGHT EXPRESS	\$ 2,009.90
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210000856	FIRST COMMUNICATIONS LLC	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210001346	BRIDGE AUTO SUPPLY (NAPA)	\$ 0.14
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210003694	BANGOR MOTOR PARTS	\$ 0.12
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210005359	HUDSON WORKWEAR COMPANY	\$ 83.38
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210006773	US FOODSERVICE	\$ 6.11
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210007382	A CRIVELLI FORD INCORPORATED	\$ 0.06
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210007924	VERIZON WIRELESS	\$ 6.57
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210009224	MEGGER	\$ 0.27
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210009377	BOB FERRANDO FORD LINCOLN	\$ 0.16
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210011116	RENEW INTERNATIONAL LLC	\$ 1.58

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011221	BP LUBRICANTS USA INCORPORATED	\$ 119.98
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011790	CENTRAL HYDRAULICS INCORPORATED	\$ 0.15
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011809	GT&S INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210012768	CERTIFIED LABORATORIES DIVISION	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210013215	PENSKE BUICK GMC TRUCKS INC	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210014539	HEALTH@WORK LLC	\$ 2.59
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015009	ARDMORE POWER LOGISTICS LLC	\$ 222.48
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015578	GRAPHIC ENTERPRISES INCORPORATED	\$ 21.81
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015579	GRAPHIC ENTERPRISES INCORPORATED	\$ (0.71)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210016054	HORWITH TRUCKS INCORPORATED	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210016338	ENVIRONMENTAL SPECIALISTS INC	\$ (0.14)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017014	RG INDUSTRIES INCORPORATED	\$ 0.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017085	E M KUTZ INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017218	GT&S INCORPORATED	\$ (0.01)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017234	PENNSYLVANIA TRUCK CENTERS INC	\$ (0.05)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017235	PENNSYLVANIA TRUCK CENTERS INC	\$ 0.08
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017765	G J MILLER AUTO SUPPLY	\$ 0.08
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017998	HOVIS AUTO SUPPLY INCORPORATED	\$ 0.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018086	SPRINT NEXTEL CORPORATION	\$ 58.68
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018605	TRANSPORTATION MGMT SOLUTIONS INC	\$ 0.24
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018611	OLSON & TENGLUND INCORPORATED	\$ 0.15
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018770	PROFESSIONAL TRAVEL INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018828	NATIONAL UTILITY EQUIPMENT CO LLC	\$ (0.01)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018831	NATIONAL UTILITY EQUIPMENT CO LLC	\$ 0.08
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210019254	CORPORATE SCREENING SERVICES	\$ 0.17
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210019719	BASTIAN TIRE AND AUTO CENTER	\$ 0.33
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210020990	HERITAGE CRYSTAL CLEAN LLC	\$ 3.91
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210021912	HEWLETT PACKARD COMPANY	\$ 5.27
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210022581	CLEVELAND BROTHERS EQUIPMENT	\$ (0.03)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210022607	INTEGRITY PRINT SOLUTIONS INC	\$ 8.56
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210023913	VERIZON WIRELESS SERVICES LLC	\$ 50.39
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210025011	US HEALTHWORKS MEDICAL GROUP	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210025128	SAFELITE AUTOGLASS	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026574	EDM INTERNATIONAL INCORPORATED	\$ 10.53
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026615	EYEMAGIC PRODUCTIONS INCORPORATED	\$ 1,236.26
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026631	PRO MAX FENCE SYSTEMS INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026840	SOMERSET AUTO PARTS INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026842	TRUCK TRAILER PARTS INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026843	MURRAYS FORD INCORPORATED	\$ 0.31
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026848	P J REILLY COMPANY INCORPORATED	\$ 0.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026849	LAKE FORD LINCOLN INCORPORATED	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026855	TIRE EXPRESS AUTO CENTER INC	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026856	BET FLEET SUPPLY LLC	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026977	BJ MAURER MOTORS COMPANY INC	\$ 0.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026980	LINCOLN SUPPLY AND EQUIPMENT CO	\$ 0.06
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026986	KEY WAY SUPPLY COMPANY	\$ 0.08
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027141	HEAVY DUTY PARTS INCORPORATED	\$ 0.06
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027186	GENUINE PARTS COMPANY	\$ 0.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027269	ACLARA SOFTWARE INCORPORATED	\$ 3,000.00
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027291	GTS-WELCO	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027316	K & D AUTO ELECTRIC INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027402	STUCKEY FORD AND SUBARU	\$ (0.04)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027403	STUCKEY FORD AND SUBARU	\$ 0.33
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028063	AT&T MOBILITY	\$ 85.89

PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210028270	FISHER AUTO PARTS INCORPORATED	\$ (0.05)
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210028271	FISHER AUTO PARTS INCORPORATED	\$ 55.85
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210028316	WINDOFT'S AUTOMOTIVE & TRUCK PARTS	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210028359	FIRST COMMUNICATIONS LLC	\$ 114.87
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210028505	PATRICK WHALEN	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210028953	DUMBAULDS TIRE SERVICE INCORPORATED	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210029327	SHI INTERNATIONAL CORPORATION	\$ 0.48
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210029482	FRANKLIN IMAGING	\$ 1.26
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210029568	STAVER HYDRAULICS COMPANY INC	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210029751	CHAMPION FORD EDINBORO INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210030077	FLEETPRIDE INCORPORATED	\$ 0.08
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210030421	NAVISTAR INCORPORATED	\$ (0.12)
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210030422	NAVISTAR INCORPORATED	\$ 1.02
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210030878	TRANSTECK INCORPORATED	\$ 0.06
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210031609	ECK'S GARAGE INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210031740	BEANS CLASS FORD MERCURY INC	\$ (0.01)
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 49,170.07
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210033110	3M COMPANY	\$ 8.85
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210033630	KEYSTONE PETROLEUM EQUIPMENT LTD	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210034393	THE PITNEY BOWES BANK INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210035551	J J POWELL INCORPORATED	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210036048	KOPPERS INCORPORATED	\$ (0.01)
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210036049	KOPPERS INCORPORATED	\$ 1.46
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210036197	COMMISSIONERS OF THURMONT	\$ 12.29
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210036536	POWER LINE SUPPLY COMPANY	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210036537	POWER LINE SUPPLY COMPANY	\$ 0.98
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210037844	EASTERN LIFT TRUCK COMPANY INC	\$ 0.12
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210037875	PRESTON MEMORIAL HOSPITAL CORP	\$ 0.19
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210038112	AUTO GLASS TECHNOLOGY INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210038235	MEDEXPRESS URGENT CARE PC - PA	\$ 0.14
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210038950	MATHESON TRI-GAS INCORPORATED	\$ (0.02)
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039037	AIRGAS INCORPORATED	\$ 49.91
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039199	MYRON GREEN CORPORATION	\$ 48.46
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039232	LAKE VIEW FORD INCORPORATED	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039255	UTV INTERNATIONAL	\$ 35.75
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039373	TRUCK ENTERPRISES HAGERSTOWN INC	\$ 222.79
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039446	MARYLAND METALS INCORPORATED	\$ (0.07)
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039447	MARYLAND METALS INCORPORATED	\$ 4.06
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039515	FAYETTE PARTS SERVICE INCORPORATED	\$ 0.13
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039573	TIMOTHY A PARSON	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039609	HAGERSTOWN AUTOMOTIVE INC	\$ 140.09
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039663	DONALD B RICE TIRE COMPANY INC	\$ 222.19
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039699	ADVANCE AUTO PARTS #7300	\$ 25.94
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039710	MATHENY MOTOR TRUCK COMPANY	\$ 442.11
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039742	NAPA FREDERICK	\$ 263.55
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039798	CENTRAL TRUCK & TRAILER PARTS LLC	\$ 48.08
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039853	MOUNTAIN TOP TRUCK STOP INC	\$ 55.70
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039907	S & S MOTOR PARTS INCORPORATED	\$ 10.32
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210039926	PRO FORMANCE FUEL INJECTION SERVICE	\$ 0.25
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210040193	WESTERN MARYLAND HEALTH SYSTEM COR	\$ 0.30
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210040572	FREMOW SIGLEY & BAKER	\$ 1.88
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210040831	FAYETTE PARTS SERVICE INCORPORATED	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210041240	MATHESON TRI-GAS INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppl&Exps	210041327	TIMBROOK AUTOMOTIVE KEYSER INC	\$ 126.58

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041424	CLARENCE G EVERITT	\$ 0.55
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041483	FYDA FREIGHTLINER PITTSBURGH INC	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041844	UNITED RENTALS NORTH AMERICA INC	\$ 15.84
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042221	HYDE VILLA MACHINE SHOP INC	\$ 0.16
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042392	NAZARETH FORD INCORPORATED	\$ (0.01)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042422	MIDWEST MOTOR SUPPLY COMPANY INC	\$ (0.02)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042423	MIDWEST MOTOR SUPPLY COMPANY INC	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042451	FAYETTE PARTS SERVICE INCORPORATED	\$ 0.12
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042455	EDEL CORPORATION	\$ 0.42
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210043355	DAYTON ASSOCIATES OF W R HALL INC	\$ 6.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210043396	GRANT MEMORIAL HOSPITAL	\$ 0.90
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044081	POTOMAC VALLEY DISTRIBUTION LLC	\$ 63.95
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044248	FREDERICK KEYS BASEBALL CLUB LLC	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044261	MARTINSBURG SERVICE CENTER LLC	\$ 334.22
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044487	GENUINE PARTS COMPANY	\$ (10.75)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044839	ALTERNATOR STARTER REBUILDERS INC	\$ 33.18
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045027	VALERO SERVICE INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045106	BRUCE W LESLIE MD	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045223	BATTERY ONE INCORPORATED	\$ 1.40
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045375	HOFFMAN CHEVROLET INCORPORATED	\$ 80.84
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045680	WESTERN MARYLAND HEALTH SYSTEMS CO	\$ 0.33
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045736	MARKS EQUIPMENT SERVICE	\$ 61.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045767	SID TOOL COMPANY INCORPORATED	\$ (0.12)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045768	SID TOOL COMPANY INCORPORATED	\$ 39.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045776	SNAP-ON INC IDSC HOLDINGS LLC DBA	\$ (0.33)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045777	SNAP-ON INC IDSC HOLDINGS LLC DBA	\$ 0.74
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046070	CURTIS A MARTIN	\$ 13.78
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046188	VALEO MEDICAL PLLC	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046410	PATTERSONS DIESEL INCORPORATED	\$ 16.40
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046528	JOHN R YOUNG & COMPANY	\$ 0.11
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046686	OCCUPATIONAL HEALTH SERVICES	\$ 1.32
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046807	COLLIFLOWER INCORPORATED	\$ 31.41
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046948	GRANTSVILLE TRUCK & TRAILER LLC	\$ 36.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047185	STEPHEN WAYNE KENT	\$ 16.58
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047186	TRANSTECK INCORPORATED	\$ 0.11
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047188	BUDDYS USED CARS LLC	\$ 1.17
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047576	HSA INCORPORATED	\$ 47.76
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047687	AITZAZ NATHANIEL	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047708	AAP FINANCIAL SERVICES INCORPORATED	\$ (0.70)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047738	AAP FINANCIAL SERVICES INCORPORATED	\$ 97.12
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047809	APPLE OCCUPATIONAL MEDICAL SVCS LLC	\$ 0.28
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047939	GENUINE PARTS COMPANY	\$ (0.02)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047983	AHMED I MOFADAL	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048279	D & D TRUCK REPAIR & TOWING INC	\$ 2.37
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048311	COMPLETE PACKAGING AND SHIPPING	\$ 0.06
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048344	ROSS MCGRADY	\$ 0.31
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048699	SUPERIOR AERIAL & EQUIPMENT REPAIR	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048748	DRS RW & JA LOVE MEMORIAL CLINIC	\$ 0.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048843	DANA RUKSE	\$ 588.86
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049235	BAIERL CHEVROLET CADILLAC INC	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049263	PENN DETROIT DIESEL ALLISON LLC	\$ (0.25)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049573	STOMS COMPANIES LLC	\$ 24.73
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049684	EASTERN LIFT TRUCK COMPANY INC	\$ (0.14)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049685	EASTERN LIFT TRUCK COMPANY INC	\$ 7.77

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049797	AUTOZONE ALLDATA & AZ COMMERCIAL	\$ 0.06
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050474	CELLCO PARTNERSHIP	\$ 19.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050505	CELLCO PARTNERSHIP	\$ 34.53
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050862	PEWAG INCORPORATED	\$ (0.15)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050863	PEWAG INCORPORATED	\$ 8.12
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050899	APPLE VALLEY CHEVROLET INCORPORATED	\$ 5.43
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050900	TATE CHRYSLER JEEP DODGE	\$ 30.23
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ (171,361.67)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	4814005	HUNTON & WILLIAMS	\$ 178.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	9464015	NATIONAL SAFETY COUNCIL	\$ 1.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004449	WV DEPT OF ENVIRON PROTECTION	\$ 0.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005941	BEAVER MECHANICAL CONTRACTORS INC	\$ 5.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006907	HORST FENCING SERVICE INC	\$ 7.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007798	RUSH EXCAVATING INCORPORATED	\$ 18.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008987	PALMER CONSTRUCTION CO INC	\$ 22.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009073	WASHINGTON COUNTY TREASURER	\$ 0.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009244	FIRE PROTECTION PRODUCTS INC	\$ 7.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009908	TRI-STATE ROOFING & SHEET METAL	\$ 1.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10010222	TERMINIX	\$ 1.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011037	HOME PARAMOUNT PEST CONTROL	\$ 1.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011114	MILLER & ANDERSON INCORPORATED	\$ 29.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012622	TERMINIX	\$ (0.01)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013351	TERMINIX INTERNATIONAL CO LP	\$ 0.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10015090	FRANKS COFFEE SERVICE INCORPORATED	\$ 0.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016404	ELLSWORTH ELECTRIC INCORPORATED	\$ 46.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016799	FINE CUT LANDSCAPING	\$ 1.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016819	C F KOLB ENTERPRISES	\$ 6.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017440	CREDIT MANAGEMENT CO	\$ 437.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017737	PROFESSIONAL HEALTH SERVICES INC	\$ 4.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017767	GERALD TAYLOR CO INC	\$ 3.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018407	HUB CITY SPRINKLERS INCORPORATED	\$ 0.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018567	BUSHEY FEIGHT MORIN ARCHITECTS INC	\$ 12.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019489	PROLAWN	\$ 4.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020944	STONER QUALITY WATER INC	\$ 0.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 1,213.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021256	DAVID M MERCHANT INC	\$ 32.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021387	RANDYS CONTRACTING SERVICE	\$ 35.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021411	TURF PRO LAWN SERVICE LLC	\$ 35.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021832	MEDTRONIC PHYSIO CONTROL	\$ 1.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022535	KONECRANES INC	\$ 5.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10023270	B P LESKY DISTRIBUTING CO INC	\$ 0.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029458	NATURES ART LLC	\$ 40.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029858	HEMCO HEATING & AIR	\$ 3.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030671	HONEYWELL INTERNATIONAL INC	\$ 1,591,539.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10031659	KLINE LANDSCAPING INC	\$ 30.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10033384	BASH CONTRACTING INCORPORATED	\$ 2.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034632	JEAN A LEE	\$ 22.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035645	MILTON N STAMPER	\$ 6.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036736	TERRENCE M THOMPSON	\$ 41.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036924	MICKS PLUMBING & HEATING	\$ 0.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10037058	SIMPLEXGRINNELL LP	\$ 3.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10037227	KIFER LAWN CARE	\$ 3.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10037263	JORDANS LAWCARE & SNOW PLOWING LLC	\$ 0.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 14,848.98



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	31299001	PWI INCORPORATED	\$ 0.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	32914002	ACTION-HOUSING INCORPORATED	\$ 5,137.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 16,228.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	51061001	CRYSTAL SPRINGS	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	53868002	PRIMELINE UTILITY SVCES HOLDING LLC	\$ 17.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002109	COOPER LIGHTING	\$ 4.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002185	CRITICAL BUSINESS ANALYSIS INC	\$ 0.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008602	TIMOTHY L NEWMAN MD	\$ 8,850.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009462	WEAVERTOWN ENVIRONMENTAL GROUP	\$ 59.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009664	WORKPLACE CONSULTANTS LLC	\$ 4,498.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 450.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013064	ROETZEL & ANDRESS	\$ 21,989.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 70,758.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025596	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 22.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027591	IMR INCORPORATED	\$ 545.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037260	NAVIGANT CONSULTING INCORPORATED	\$ 226,809.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 386.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050111	DRIVETEAM INCORPORATED	\$ 0.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000564	ITRON INCORPORATED	\$ 55,948.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003781	SAUL EWING	\$ 60,292.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200005663	NORTHEAST ENERGY EFFICIENCY	\$ 37,828.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028546	ASPLUNDH TREE EXPERT LLC	\$ 4.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028645	JONES DAY	\$ 234,079.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028693	ALTEC INDUSTRIES INCORPORATED	\$ (10.14)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005359	HUDSON WORKWEAR COMPANY	\$ 30.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007264	NAVIGANT CONSULTING INCORPORATED	\$ (4,536.11)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009327	DELOITTE TAX LLP	\$ 14,452.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011116	RENEW INTERNATIONAL LLC	\$ 0.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012610	TRAFFIC CONTROL SERVICES LLC	\$ 3,341.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013560	JACKSON KELLY PLLC	\$ 33,447.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014215	ALEXANDER-PATTERSON GROUP INC	\$ 0.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016338	ENVIRONMENTAL SPECIALISTS INC	\$ (0.02)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017103	UTILIMARC INCORPORATED	\$ 10.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017927	MARTIN AND SEIBERT LC	\$ 2,929.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019254	CORPORATE SCREENING SERVICES	\$ 6.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020990	HERITAGE CRYSTAL CLEAN LLC	\$ 3.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021942	CENTURY PROJECT CONTROLS INC	\$ 0.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024094	AUTOMOTIVE LIFT SPECIALIST LLC	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024530	WIND LAKE SOLUTIONS INCORPORATED	\$ 3.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026981	TURNER HYDRAULICS INCORPORATED	\$ 11.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030389	DAVIS WRIGHT TREMAINE LLP	\$ 1,776.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031094	INTELLIGENT GRID SOLUTIONS LLC	\$ 0.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031213	POWERDIRECT MARKETING	\$ 30,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031569	JACO ENVIRONMENTAL INCORPORATED	\$ 123,760.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032080	ADM ASSOCIATES INCORPORATED	\$ 5,726.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032331	ENERNOC INCORPORATED	\$ 63,487.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032967	GOODWIN & GOODWIN LLP	\$ 23,992.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033630	KEYSTONE PETROLEUM EQUIPMENT LTD	\$ 9.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035866	HUDSON PRINTING INCORPORATED	\$ 597.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036019	MCGINLEY MAINTENANCE INCORPORATED	\$ 234.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036048	KOPPERS INCORPORATED	\$ 7.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036198	FLOYD CONSTRUCTION CO INCORPORATED	\$ 46.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036718	WASTE MANAGEMENT NATIONAL SERVICES	\$ 100.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037051	ROBINSON & MCELWEE PLLC	\$ 407.02



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037359	CRC SALOMON INCORPORATED	\$ 3,492.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037442	CARPENTER MCCADDEN & LANE LLP	\$ 36.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037825	ETHRIDGE QUINN KEMP MCAULIFFE	\$ 3,041.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039663	DONALD B RICE TIRE COMPANY INC	\$ 1.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040009	EAST COAST UNDERGROUND INCORPORATE	\$ 33,966.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040183	DIAMOND ELECTRIC UNDERGROUND CABLE	\$ 7,315.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 512,073.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040581	INDUSTRIAL PRODUCTS LIMITED LLC	\$ 0.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 488,586.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041308	FIRST HOSPITAL LABORATORIES INC	\$ 11.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041358	GONZALEZ SAGGIO & HARLAN LLP	\$ 7,079.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042563	GEORGE W KISTLER INC - TA	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043572	MEDEXPRESS URGENT CARE	\$ 0.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043732	RANDALL L BUCKLEY	\$ (0.26)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044767	RUSSELL DELOZIER	\$ 39.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044795	TRAMCO SERVICES	\$ (0.29)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044796	TRAMCO SERVICES	\$ 15.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045115	PONTOON SOLUTIONS INCORPORATED	\$ 127.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045736	MARKS EQUIPMENT SERVICE	\$ 3.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045910	HAGERSTOWN PAINT & GLASS CO INC	\$ 11.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048345	WARD D VOIT	\$ 3.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048811	KEPPLE LAW FIRM P.A.	\$ 471.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048884	MTC INCORPORATED	\$ 79.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049073	DUSTY DUCTS	\$ 5.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049325	R H STAGGS LLC	\$ 0.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050893	MC LAWN CARE LLC	\$ 0.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051038	EAST STROUDSBURG UNIVERSITY	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 10,226,451.28
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009067	THE JOURNAL PUBLISHING CO INC	\$ 1,135.95
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009311	HAMPSHIRE REVIEW	\$ 16.93
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009341	GRANT CO PRESS INC	\$ 25.60
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009685	MINERAL DAILY NEWS TRIBUNE INC	\$ 25.09
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009728	THE MORGAN MESSENGER INCORPORATED	\$ 16.34
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	46433004	PR NEWSWIRE ASSOCIATION LLC	\$ 87.06
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140026185	#1 MEDIA	\$ 4.12
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140027591	IMR INCORPORATED	\$ 9,875.86
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	141004046	LAKEWOOD BLUECLAWS	\$ 0.09
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200025471	ARTISTS INCORPORATED	\$ 282.69
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210011438	SVM LP	\$ 67.19
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210030031	JOBBO INCORPORATED	\$ 159.67
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210032106	ERIE ELITE BASKETBALL LLC	\$ 0.14
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210036155	PROFESSIONAL SPORTS CATERING LLC	\$ 0.15
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210037802	MARCUS GROUP INCORPORATED	\$ 2,358.55
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210040121	THE CHILDRENS HOME OF READING	\$ 0.14
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210041336	R E FISHER CO INCORPORATED	\$ 21.76
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210045976	WIXTED INCORPORATED	\$ 4,111.76
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210049202	NEW JERSEY STATE LEAGUE OF	\$ 10.60
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,187.87
PE10	Potomac Edison Other	930.20	MiscGeneralExp	1146108	COMMONWEALTH OF PENNSYLVANIA	\$ 0.11
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10001273	CLERK OF THE CIRCUIT COURT FOR	\$ 145.69
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10004460	WV DIVISION OF HIGHWAYS	\$ 1.61
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10006945	CLERK OF CIRCUIT COURT	\$ 14.47
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10010010	CLERK OF THE CIRCUIT COURT	\$ 60.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10010546	MOUNTAIN MARYLAND PACE	\$ 254.48

PE10	Potomac Edison Other	930.20	MiscGeneralExp	10011263	WELLS FARGO BANKS	\$ 3,469.90
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10011782	WV DIV OF MOTOR VEHICLES	\$ 229.85
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10012637	PA DEPT OF REVENUE	\$ 0.05
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10012847	MD MOTOR VEHICLE ADMIN	\$ 200.46
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10015154	TOWN OF OAKLAND	\$ 1.01
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10017638	MINERAL CO CLERK	\$ 11.02
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10018871	WV DIV OF MOTOR VEHICLES	\$ (1.72)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10019555	WEST VIRGINIA STATE POLICE	\$ 0.08
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10020123	MONTGOMERY COUNTY MARYLAND	\$ 7.20
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10020407	CARROLL CO COMMISSIONERS	\$ 3.63
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10020793	WASHINGTON CO CLERK OF THE	\$ 70.36
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10023593	MINERAL CO CHAMBER OF COMMERCE	\$ 500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10023771	TWIN ARCH PROPERTY OWNERS	\$ 507.90
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10027704	STATE HIGHWAY ADMIN OF MD	\$ 0.03
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10031598	HOWARD CO MD	\$ 9.37
PE10	Potomac Edison Other	930.20	MiscGeneralExp	40147005	NEW JERSEY ASSOCIATION OF COUNTIES	\$ 2.65
PE10	Potomac Edison Other	930.20	MiscGeneralExp	44672001	NEW JERSEY STATE LEAGUE OF	\$ 0.25
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140020996	NFPA/NATIONAL FIRE PROTECTION ASSN	\$ 0.01
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140026418	COMMONWEALTH OF PENNSYLVANIA	\$ 8.11
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140049814	NEW JERSEY UTILITIES ASSOC INC	\$ 13.77
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200003745	EMMET MARVIN & MARTIN LLP	\$ 3,750.40
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210002190	CORPORATION SERVICE COMPANY	\$ 93.81
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013560	JACKSON KELLY PLLC	\$ 11,664.75
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013711	BANK OF AMERICA	\$ 32,742.64
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210018605	TRANSPORTATION MGMT SOLUTIONS INC	\$ 0.11
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210019254	CORPORATE SCREENING SERVICES	\$ 0.36
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210026939	WEST VIRGINIA SECRETARY OF STATE OF	\$ (2.20)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210031241	COMMERCE & INDUSTRY OF NEW JERSEY	\$ 85.85
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035672	WASHINGTON CO CHAMBER OF COMMERCE	\$ 1,852.92
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036195	MARYLAND DISTRICT OF COLUMBIA	\$ 1,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036687	WEST VIRGINIA CHAMBER OF COMMERCE	\$ 3.42
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036765	GARRETT COUNTY CHAMBER OF COMMERCE	\$ 225.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036810	JEFFERSON COUNTY CHAMBER OF	\$ 650.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037111	CUMBERLAND-ALLEGANY COUNTY	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037246	SOUTHEASTERN ELECTRIC EXCHANGE INC	\$ 1,925.36
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037353	CONTRACTORS ASSOCIATION OF WEST	\$ 2.36
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 982.93
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037961	MARYLAND MUNICIPAL LEAGUE	\$ 2,500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038829	UNITED WAY OF WASHINGTON COUNTY	\$ 71.62
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 436.25
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038846	MARTINSBURG BERKELEY COUNTY	\$ 1,050.39
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 2,250.40
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040359	HAGERSTOWN-WASHINGTON COUNTY	\$ 295.18
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040493	GREATER HAGERSTOWN COMMITTEE INC	\$ 2,400.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040680	WASHINGTON COUNTY SPORTS HALL	\$ 64.65
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210046145	UNITED WAY OF FREDERICK COUNTY	\$ 65.36
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210049569	NEW JERSEY HALL OF FAME	\$ 5.30
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210050654	THE HERALD-MAIL COMPANY	\$ 120.78
PE10	Potomac Edison Other	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 7,474.20
PE11	Potomac Edison Maryland	921.00	OfficeSupplis&Exps	210005359	HUDSON WORKWEAR COMPANY	\$ 150.42
PE11	Potomac Edison Maryland	921.00	OfficeSupplis&Exps	210027269	ACLARA SOFTWARE INCORPORATED	\$ 3,425.00
PE11	Potomac Edison Maryland	921.00	OfficeSupplis&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 45,025.85
PE11	Potomac Edison Maryland	921.00	OfficeSupplis&Exps	210038945	THE CADMUS GROUP INCORPORATED	\$ (133.33)
PE11	Potomac Edison Maryland	921.00	OfficeSupplis&Exps	210038946	THE CADMUS GROUP INCORPORATED	\$ 7,066.66

PE11	Potomac Edison Maryland	921.00	OfficeSuppl&Exps	210039199	MYRON GREEN CORPORATION	\$ 99.90
PE11	Potomac Edison Maryland	921.00	OfficeSuppl&Exps	210040132	ASSOCIATION OF ENERGY SERVICES	\$ 5,497.05
PE11	Potomac Edison Maryland	921.00	OfficeSuppl&Exps	210047144	GLS COMPANIES	\$ 12,892.44
PE11	Potomac Edison Maryland	921.00	OfficeSuppl&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 41,900.35
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	6872007	BALTIMORE GAS & ELECTRIC COMPANY	\$ 6,609.80
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 2,337.60
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10030671	HONEYWELL INTERNATIONAL INC	\$ 1,975,013.15
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	68798009	ITRON INCORPORATED	\$ 6,609.80
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 410.22
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 11,542.68
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 69,758.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140037260	NAVIGANT CONSULTING INCORPORATED	\$ 237,170.68
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140047086	PRINTING CONCEPTS INCORPORATED	\$ 1,707.18
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	141000564	ITRON INCORPORATED	\$ 62,045.41
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	200005663	NORTHEAST ENERGY EFFICIENCY	\$ 505.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210007264	NAVIGANT CONSULTING INCORPORATED	\$ (4,743.68)
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210031213	POWERDIRECT MARKETING	\$ 30,000.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210031569	JACO ENVIRONMENTAL INCORPORATED	\$ 80,126.52
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210033232	NORTH COAST LITHO INCORPORATED	\$ 2,130.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210035866	HUDSON PRINTING INCORPORATED	\$ 304.78
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210040117	KLINE CONSTRUCTION COMPANY INC	\$ 1,416.59
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 445,341.15
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 363,067.95
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210042670	MATRIX ENERGY SERVICES INCORPORATED	\$ 329,713.35
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 913,593.40
PE11	Potomac Edison Maryland	930.10	GeneralAdvertsExp	140011101	AMERICAN PRINTING INCORPORATED	\$ 174.70
PE12	Potomac Edison West VA	921.00	OfficeSuppl&Exps	140007512	S GROUP INCORPORATED	\$ 69.28
PE12	Potomac Edison West VA	921.00	OfficeSuppl&Exps	140011620	MILLCRAFT PAPER COMPANY	\$ 473.43
PE12	Potomac Edison West VA	921.00	OfficeSuppl&Exps	210005359	HUDSON WORKWEAR COMPANY	\$ 3.79
PE12	Potomac Edison West VA	921.00	OfficeSuppl&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 2,386.00
PE12	Potomac Edison West VA	921.00	OfficeSuppl&Exps	210036832	LINDA JACK	\$ 186.03
PE12	Potomac Edison West VA	921.00	OfficeSuppl&Exps	210039199	MYRON GREEN CORPORATION	\$ 2.51
PE12	Potomac Edison West VA	921.00	OfficeSuppl&Exps	210040132	ASSOCIATION OF ENERGY SERVICES	\$ 12.51
PE12	Potomac Edison West VA	921.00	OfficeSuppl&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 2,212.54
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	32914002	ACTION-HOUSING INCORPORATED	\$ 395.02
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 8,803.95
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 150.00
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210032080	ADM ASSOCIATES INCORPORATED	\$ 38,445.29
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210033232	NORTH COAST LITHO INCORPORATED	\$ 1,368.00
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210040086	DOLLAR ENERGY FUND INCORPORATED	\$ 2,359.00
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 51,897.07
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 54,842.11
PE12	Potomac Edison West VA	930.10	GeneralAdvertsExp	140011101	AMERICAN PRINTING INCORPORATED	\$ 4.40
Overall Result						\$ 18,741,422.71

FERC 911 -  
 FERC 921 16,011  
 FERC 923 18,628,148  
 FERC 930.1 19,567  
 FERC 930.2 77,697

POTOMAC EDISON 2015 -- FERC 911, 921, 923, 930.1, 930.2

Table

Co Code for Reg Acct	Vendor	FERC Account Number	FERC Account Description	Vendor	Actual 01/2015 - 12/2015
PE10	Potomac Edison Other	911.00	Supervision	NON 3RD PARTY VENDOR ACTIVITY	\$ 7,899.34
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	2666006 BARNES GROUP INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	3110009 THE GOODYEAR TIRE & RUBBER COMPANY	\$ 858.19
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	5114002 ERIE TRUCK & TRAILER INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	9103004 YALE INDUSTRIAL TRUCKS	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10000171 US CELLULAR	\$ 273.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10000690 DEHAVENS BERKELEY SPRINGS WATER	\$ 1.44
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10000984 CITY OF KEYSER	\$ 31.50
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10001930 BERKELEY CLUB BEVERAGES	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10003653 CAPITAL LIGHTING & SUPPLY LLC	\$ 22.48
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10004400 WINNERS CHOICE INC	\$ 0.08
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10005354 A C & T COMPANY INCORPORATED	\$ 0.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10006715 COX INDUSTRIES INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10006725 OUTFITTER SATELLITE INCORPORATED	\$ 13.36
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10008684 CORPORATE OCCUPATIONAL HEALTH	\$ 23.72
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10008989 AMHERST FAMILY PRACTICE PC &	\$ 0.34
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10009007 CENTRAL HAMPSHIRE PSD	\$ 64.63
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10009073 WASHINGTON COUNTY TREASURER	\$ 137.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10009080 CITY OF FREDERICK	\$ 16.08
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10009084 CITY OF HAGERSTOWN	\$ 233.13
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10009244 FIRE PROTECTION PRODUCTS INC	\$ 7.15
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10009261 MAYOR & CITY COUNCIL OF	\$ 4.59
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10009311 HAMPSHIRE REVIEW	\$ 0.43
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10009511 CITY OF MARTINSBURG	\$ 105.79
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10009738 TOWN OF MT AIRY	\$ 0.95
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10010026 CITY OF PETERSBURG	\$ 7.55
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10011306 POTOMAC EDISON	\$ 1.41
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10014417 RICOH BUSINESS SOLUTIONS	\$ 0.62
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10015090 FRANKS COFFEE SERVICE INCORPORATED	\$ 106.67
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10015154 TOWN OF OAKLAND	\$ 1.97
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10015592 EBY'S LAWN & GARDEN INC	\$ 2.13
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10017388 ANTIETAM TRACTOR & EQUIPMENT INC	\$ 79.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10018012 DIGGING & RIGGING INCORPORATED	\$ 2.65
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10018413 FREIGHTLINER OF HAGERSTOWN	\$ 146.57

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10023270	B P LESKY DISTRIBUTING CO INC	\$ 84.25
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10026249	GEORGES CREEK CO INCORPORATED	\$ 54.96
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10028343	WESTMINSTER HYDRAULICS INC	\$ 5.64
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10029478	HARLEMAN MANUFACTURING LLC	\$ 0.40
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10030569	HELM INCORPORATED	\$ 6.26
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10033731	PEN MAR TRAILER SALES INCORPORATED	\$ 3.00
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10036269	AT&T MOBILITY - EOD	\$ 284.80
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10036272	FERGUSON CORP	\$ 22.68
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10036794	TOLLGRADE COMMUNICATIONS INC	\$ 3.54
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10037208	CRISWELL CHEVROLET INC	\$ 123.85
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	10037228	KING HAGERSTOWN MOTORS LLC	\$ 373.52
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	17705002	SCHWARTZ AUTO PARTS INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	18380008	PENN DETROIT DIESEL ALLISON	\$ 21.08
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	19213001	SAUBER MANUFACTURING COMPANY	\$ 6.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	20507002	BARNHART DAVIS COMPANY	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	21833002	INDIANA AUTO SUPPLY INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	23424001	LAUREL FORD INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	25056001	LINDYS AUTOMOTIVE WAREHOUSE INC	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	26035014	APPLIED INDUSTRIAL TECHNOLOGIES INC	\$ (0.27)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	27192004	PITT OHIO EXPRESS INCORPORATED	\$ (0.28)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	27909002	CITY OF DUBOIS	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	28612001	EAST PENN MANUFACTURING COMPANY	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	28678001	CUMBERLAND TRUCK PARTS	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	31299001	PWI INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	32958001	TRANSAXLE LLC	\$ 52.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	33122001	PARIS CLEANERS INC	\$ (0.21)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	42409002	ROARING SPRING BLANK BOOK COMPANY	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	65667001	SPECPRINT	\$ 40.96
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	72151002	GOOD TIRE SERVICE INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 183.49
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	74740001	ALLIANCE EQUIPMENT COMPANY INC	\$ 4.74
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	88511001	MONTROSE AUTO PARTS	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	91491002	VINARSKI MCMULLEN SYSTEMS CORP	\$ 5,185.00
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	94131002	MANSFIELD AUTO SUPPLY	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140000445	AMPCO SYSTEM PARKING	\$ 11.64
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140002223	CUMMINS BRIDGEWAY LLC	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140014123	AA BLUEPRINT COMPANY INCORPORATED	\$ 0.53

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140021851	REPOS INCORPORATED	\$ 0.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140024158	SNAP ON INDUSTRIAL SOLUTIONS	\$ 18.35
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140024260	WATERS TECHNOLOGIES CORPORATION	\$ 1.63
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140025596	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 0.38
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140042533	DARWILL INCORPORATED	\$ 22,093.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	141000564	ITRON INCORPORATED	\$ 59,533.59
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200023056	COMCAST	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200027191	PLATTS	\$ 118.32
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200027444	PETROLEUM TRADERS CORPORATION	\$ 3,655.82
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200027719	COMPUCHARTS COMPUTER PRODUCTS	\$ 2.96
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200028690	ZIEGLER TIRE AND SUPPLY COMPANY INC	\$ 0.35
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200028693	ALTEC INDUSTRIES INCORPORATED	\$ 837.84
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200028721	BRAKE DRUM AND EQUIPMENT	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200028911	WRIGHT EXPRESS	\$ 1,995.90
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210005359	HUDSON WORKWEAR COMPANY	\$ 136.29
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210006773	US FOODSERVICE	\$ 188.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210007382	A CRIVELLI FORD INCORPORATED	\$ (0.08)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210009377	BOB FERRANDO FORD LINCOLN	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210010280	G & H SERVICE COMPANY	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011063	AM CONSERVATION GROUP INCORPORATED	\$ 3,389.48
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011116	RENEW INTERNATIONAL LLC	\$ 13.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011221	BP LUBRICANTS USA INCORPORATED	\$ 68.27
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011222	BP LUBRICANTS USA INCORPORATED	\$ (1.01)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011395	PNCEF LLC	\$ 0.27
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210013221	FREIGHTLINER OF HARRISBURG	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210014539	HEALTH@WORK LLC	\$ 31.29
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015009	ARDMORE POWER LOGISTICS LLC	\$ 1,331.43
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015578	GRAPHIC ENTERPRISES INCORPORATED	\$ 18.35
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210016250	FIRST MOBILE TECHNOLOGIES	\$ 81.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210016338	ENVIRONMENTAL SPECIALISTS INC	\$ (0.03)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017491	FLEETPRIDE INCORPORATED	\$ (0.38)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017765	G J MILLER AUTO SUPPLY	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210017998	HOVIS AUTO SUPPLY INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018086	SPRINT NEXTEL CORPORATION	\$ 47.16
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018611	OLSON & TENGLUND INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018770	PROFESSIONAL TRAVEL INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018828	NATIONAL UTILITY EQUIPMENT CO LLC	\$ (0.05)

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210018831	NATIONAL UTILITY EQUIPMENT CO LLC	\$ 2.33
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210020926	BROOKS EQUIPMENT COMPANY INC	\$ 0.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210021912	HEWLETT PACKARD COMPANY	\$ 89.05
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210022299	IMPERIAL HOIST INCORPORATED	\$ 0.29
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210022581	CLEVELAND BROTHERS EQUIPMENT	\$ 0.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210022607	INTEGRITY PRINT SOLUTIONS INC	\$ 0.79
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210024530	WIND LAKE SOLUTIONS INCORPORATED	\$ 6.75
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026574	EDM INTERNATIONAL INCORPORATED	\$ 0.95
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026805	DAP TECHNOLOGIES CORPORATION	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026843	MURRAYS FORD INCORPORATED	\$ 0.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026848	P J REILLY COMPANY INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026849	LAKE FORD LINCOLN INCORPORATED	\$ 0.16
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026856	BET FLEET SUPPLY LLC	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026977	BJ MAURER MOTORS COMPANY INC	\$ 0.05
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026980	LINCOLN SUPPLY AND EQUIPMENT CO	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210026986	KEY WAY SUPPLY COMPANY	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027141	HEAVY DUTY PARTS INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210027186	GENUINE PARTS COMPANY	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028063	AT&T MOBILITY	\$ 232.28
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028064	AT&T MOBILITY	\$ 27.11
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028271	FISHER AUTO PARTS INCORPORATED	\$ 96.49
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028302	W W FRIEDLINE INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028316	WINDOFT'S AUTOMOTIVE & TRUCK PARTS	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028359	FIRST COMMUNICATIONS LLC	\$ 135.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028858	COMCAST OF CALIFORNIA/PENNSYLVANIA/	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210028953	DUMBAULDS TIRE SERVICE INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210029327	SHI INTERNATIONAL CORPORATION	\$ 41.92
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210029482	FRANKLIN IMAGING	\$ 5.63
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210029751	CHAMPION FORD EDINBORO INCORPORATED	\$ 0.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210030422	NAVISTAR INCORPORATED	\$ 0.33
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210031061	TRACK STAR INTERNATIONAL INC	\$ 10.62
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210031609	ECK'S GARAGE INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 219,511.38
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210033110	3M COMPANY	\$ 9.56
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210035551	J J POWELL INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036048	KOPPERS INCORPORATED	\$ (0.03)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036049	KOPPERS INCORPORATED	\$ 0.98

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036197	COMMISSIONERS OF THURMONT	\$ 135.34
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036537	POWER LINE SUPPLY COMPANY	\$ 0.44
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036700	ARAMARK REFRESHMENT SERVICES LLC	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036832	LINDA JACK	\$ 176.49
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037226	TRACEY ROAD EQUIPMENT INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037875	PRESTON MEMORIAL HOSPITAL CORP	\$ 22.71
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038235	MEDEXPRESS URGENT CARE PC - PA	\$ 74.55
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038626	MINIUM & SUPPLEE AUTO PARTS LLC	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038945	THE CADMUS GROUP INCORPORATED	\$ (113.33)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038946	THE CADMUS GROUP INCORPORATED	\$ 6,021.49
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038950	MATHESON TRI-GAS INCORPORATED	\$ (0.01)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039036	AIRGAS INCORPORATED	\$ (0.10)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039037	AIRGAS INCORPORATED	\$ 50.31
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039199	MYRON GREEN CORPORATION	\$ 247.68
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039255	UTV INTERNATIONAL	\$ 119.61
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039265	MARYLAND CLAIMS INVESTIGATION INC	\$ 20.63
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039373	TRUCK ENTERPRISES HAGERSTOWN INC	\$ 355.78
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039399	WILLIAM J SMITH	\$ (0.01)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039609	HAGERSTOWN AUTOMOTIVE INC	\$ 114.95
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039663	DONALD B RICE TIRE COMPANY INC	\$ 225.40
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039681	BOWSER AUTOMOTIVE INCORPORATED	\$ 25.68
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039710	MATHENY MOTOR TRUCK COMPANY	\$ 287.31
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039742	NAPA FREDERICK	\$ 120.61
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039798	CENTRAL TRUCK & TRAILER PARTS LLC	\$ 75.25
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039853	MOUNTAIN TOP TRUCK STOP INC	\$ 86.47
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210039907	S & S MOTOR PARTS INCORPORATED	\$ 6.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040193	WESTERN MARYLAND HEALTH SYSTEM CORP	\$ 18.65
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041240	MATHESON TRI-GAS INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041327	TIMBROOK AUTOMOTIVE KEYSER INC	\$ 89.45
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041336	R E FISHER CO INCORPORATED	\$ 0.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041393	CUMBERLAND TRUCK EQUIPMENT COMPANY	\$ 3.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041483	FYDA FREIGHTLINER PITTSBURGH INC	\$ 0.29
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041612	INN GROUP OF FAIRMONT	\$ 0.38
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041730	LATROBE AUTO GROUP INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210041796	ACUITY BRANDS LIGHTING INCORPORATED	\$ 11.89
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042423	MIDWEST MOTOR SUPPLY COMPANY INC	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042451	FAYETTE PARTS SERVICE INCORPORATED	\$ 0.04



PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210042455	EDEL CORPORATION	\$ 0.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210043396	GRANT MEMORIAL HOSPITAL	\$ 0.14
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210043783	ZAYO GROUP HOLDINGS INCORPORATED	\$ 0.16
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044081	POTOMAC VALLEY DISTRIBUTION LLC	\$ 105.58
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044261	MARTINSBURG SERVICE CENTER LLC	\$ 399.45
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044342	PORTS PETROLEUM COMPANY INC	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044487	GENUINE PARTS COMPANY	\$ (5.22)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044680	SMAIL COMPANY INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210044839	ALTERNATOR STARTER REBUILDERS INC	\$ 22.65
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045223	BATTERY ONE INCORPORATED	\$ 0.78
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045237	AMERICAN TEST CENTER INCORPORATED	\$ 3.36
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045375	HOFFMAN CHEVROLET INCORPORATED	\$ 269.91
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045620	CAROLYN BEVERAGE	\$ 0.60
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045680	WESTERN MARYLAND HEALTH SYSTEMS COR	\$ 0.69
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045736	MARKS EQUIPMENT SERVICE	\$ 35.52
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045768	SID TOOL COMPANY INCORPORATED	\$ 43.92
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045777	SNAP-ON INC IDSC HOLDINGS LLC DBA	\$ 6.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045781	WILLIAMS AUTO PLAZA VI INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045972	THE DECUIR GROUP INCORPORATED	\$ 0.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046070	CURTIS A MARTIN	\$ (20.59)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046188	VALEO MEDICAL PLLC	\$ 0.14
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046410	PATTERSONS DIESEL INCORPORATED	\$ 1.73
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046686	OCCUPATIONAL HEALTH SERVICES	\$ 28.87
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046807	COLLIFLOWER INCORPORATED	\$ 20.76
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046948	GRANTSVILLE TRUCK & TRAILER LLC	\$ 34.50
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047185	STEPHEN WAYNE KENT	\$ 163.77
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047186	TRANSTECK INCORPORATED	\$ 0.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047188	BUDDYS USED CARS LLC	\$ 5.50
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047264	SHAPCO PRINTING INCORPORATED	\$ 8,009.48
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047576	HSA INCORPORATED	\$ 100.43
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047708	AAP FINANCIAL SERVICES INCORPORATED	\$ (0.55)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047738	AAP FINANCIAL SERVICES INCORPORATED	\$ 204.33
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047809	APPLE OCCUPATIONAL MEDICAL SVCS LLC	\$ 2.93
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048047	FOX FORD INCORPORATED	\$ 0.15
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048279	D & D TRUCK REPAIR & TOWING INC	\$ 6.91
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048345	WARD D VOIT	\$ 4.62
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048689	APPLIED INDUSTRIAL TECHNOLOGIES INC	\$ 13.79

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048748	DRS RW & JA LOVE MEMORIAL CLINIC	\$ 0.45
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210048772	CLERAC LLC DBA ENTERPRISE RENT-A-CA	\$ 0.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049262	ENVIRONMENTAL COMPLIANCE SERVICES I	\$ 3.67
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049263	PENN DETROIT DIESEL ALLISON LLC	\$ (0.40)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049573	STOMS COMPANIES LLC	\$ 24.90
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049684	EASTERN LIFT TRUCK COMPANY INC	\$ (0.53)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049685	EASTERN LIFT TRUCK COMPANY INC	\$ 27.58
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049686	MCHENRY PRESSURE CLEANING SYS INC	\$ 0.14
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049738	FIRST VEHICLE SERVICES INCORPORATED	\$ (1.53)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210049797	AUTOZONE ALLDATA & AZ COMMERCIAL	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050335	MARSHALL RUBY INCORPORATED	\$ 175.62
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050474	CELLCO PARTNERSHIP	\$ 244.69
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050505	CELLCO PARTNERSHIP	\$ 87.28
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050526	3645118 CANADA INCORPORATED	\$ (2.27)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050862	PEWAG INCORPORATED	\$ (0.40)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050863	PEWAG INCORPORATED	\$ 20.64
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050883	HUNTER TRUCK SALES & SERVICE INC	\$ 0.02
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050899	APPLE VALLEY CHEVROLET INCORPORATED	\$ 135.05
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210051042	WEIMER BROS INCORPORATED	\$ 40.14
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210051155	JEFFREY A KEISTER	\$ 11.77
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210051244	ABSHIRE ENTERPRISES INCORPORATED	\$ 33.81
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210051553	D M BOWMAN INCORPORATED	\$ 55.41
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210051568	OFFICE FURNITURE EXCHANGE LLC	\$ 41.57
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210051748	FLEETPRIDE INCORPORATED	\$ 19.86
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210052203	AUTO CRAFT INCORPORATED	\$ 29.61
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210052479	BELTWAY TRUCKS LLC	\$ 156.36
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210052564	PEN-MAR SALES INCORPORATED	\$ (0.06)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053085	JPW ASSOCIATES INCORPORATED	\$ 0.36
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053605	SOTTILE ENTERPRISES	\$ (1.03)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053891	SHARRETT INCORPORATED	\$ 12.57
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210054206	JOSEPH D BOHN	\$ 2.59
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 202,903.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000984	CITY OF KEYSER	\$ 1.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004449	WV DEPT OF ENVIRON PROTECTION	\$ 0.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005941	BEAVER MECHANICAL CONTRACTORS INC	\$ 73.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006715	COX INDUSTRIES INCORPORATED	\$ 3.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006907	HORST FENCING SERVICE INC	\$ 18.22

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007798	RUSH EXCAVATING INCORPORATED	\$ 11.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007832	CLEAN-A-LOT INC	\$ (0.10)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008987	PALMER CONSTRUCTION CO INC	\$ 20.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009244	FIRE PROTECTION PRODUCTS INC	\$ 17.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009908	TRI-STATE ROOFING & SHEET METAL	\$ 18.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10010222	TERMINIX	\$ 12.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011037	HOME PARAMOUNT PEST CONTROL	\$ 17.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011114	MILLER & ANDERSON INCORPORATED	\$ 53.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012622	TERMINIX	\$ (0.02)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013351	TERMINIX INTERNATIONAL CO LP	\$ 0.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10015838	ADVANCED FUEL SYSTEMS INC	\$ 5.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016404	ELLSWORTH ELECTRIC INCORPORATED	\$ 1,085.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016819	C F KOLB ENTERPRISES	\$ 10.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017767	GERALD TAYLOR CO INC	\$ 9.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018407	HUB CITY SPRINKLERS INCORPORATED	\$ 3.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018567	BUSHEY FEIGHT MORIN ARCHITECTS INC	\$ 17.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019489	PROLAWN	\$ 18.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020541	FOCUS GROUP LLC	\$ 0.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020550	JOHNNIE BECKMAN EXCAVATING INC	\$ 965.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 3,144.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021256	DAVID M MERCHANT INC	\$ 45.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021411	TURF PRO LAWN SERVICE LLC	\$ 692.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022535	KONECRANES INC	\$ 43.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029458	NATURES ART LLC	\$ 32.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029478	HARLEMAN MANUFACTURING LLC	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030075	RL BENTLEY MACHINERY & REPAIR	\$ 0.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030671	HONEYWELL INTERNATIONAL INC	\$ 2,247,292.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030764	GAREY CONSTRUCTION INC	\$ 9,326.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10033384	BASH CONTRACTING INCORPORATED	\$ 18.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034632	JEAN A LEE	\$ 27.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035413	MR LAWN CARE INCORPORATED	\$ 33.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035645	MILTON N STAMPER	\$ 54.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036272	FERGUSON CORP	\$ 44.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036544	STEPHENS EXCAVATING INCORPORATED	\$ 1,511.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036736	TERRENCE M THOMPSON	\$ 22.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036924	MICKS PLUMBING & HEATING	\$ 2.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10037227	KIFER LAWN CARE	\$ 9.62

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 15,684.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	31299001	PWI INCORPORATED	\$ 0.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	32914002	ACTION-HOUSING INCORPORATED	\$ 3,192.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 39,862.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	53868002	PRIMELINE UTILITY SVCES HOLDING LLC	\$ (0.68)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000445	AMPCO SYSTEM PARKING	\$ 4.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008602	TIMOTHY L NEWMAN MD	\$ 6,031.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009462	WEAVERTOWN ENVIRONMENTAL GROUP	\$ 47.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009664	WORKPLACE CONSULTANTS LLC	\$ 3,821.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 231.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 885.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 150,181.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025596	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 45.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027591	IMR INCORPORATED	\$ 1,196.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037260	NAVIGANT CONSULTING INCORPORATED	\$ 293,905.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 843.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050111	DRIVETEAM INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000564	ITRON INCORPORATED	\$ 11,538.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000623	COMPUCOM INC	\$ 529.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003781	SAUL EWING	\$ 5,241.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200005663	NORTHEAST ENERGY EFFICIENCY	\$ 41,926.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028546	ASPLUNDH TREE EXPERT LLC	\$ 838.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003917	SIMPLEXGRINNELL LP	\$ 7.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007264	NAVIGANT CONSULTING INCORPORATED	\$ (2,696.16)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007440	HSJ LAWN CARE AND LANDSCAPING	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010715	VENABLE LLP	\$ 24,020.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012610	TRAFFIC CONTROL SERVICES LLC	\$ 4,157.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013560	JACKSON KELLY PLLC	\$ 2,037.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016338	ENVIRONMENTAL SPECIALISTS INC	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017103	UTILIMARC INCORPORATED	\$ 4.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019254	CORPORATE SCREENING SERVICES	\$ 31.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020478	SKADDEN ARPS SLATE MEAGHER	\$ 242.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020893	ARBORMETRICS SOLUTIONS LLC	\$ 1.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020990	HERITAGE CRYSTAL CLEAN LLC	\$ 27.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022299	IMPERIAL HOIST INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023055	JRS WIRE MANAGEMENT INCORPORATED	\$ 26.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023583	ZEMPLEO INCORPORATED	\$ 0.01

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025092	E SOURCE COMPANIES LLC	\$ 16,514.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026981	TURNER HYDRAULICS INCORPORATED	\$ 10.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028950	HAZLETON OIL & ENVIRONMENTAL INC	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030389	DAVIS WRIGHT TREMAINE LLP	\$ 398.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031569	JACO ENVIRONMENTAL INCORPORATED	\$ 228,373.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032080	ADM ASSOCIATES INCORPORATED	\$ 30,121.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032331	ENERNOC INCORPORATED	\$ 37,835.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033615	TATTLETALE PORTABLE ALARM SYSTEMS	\$ 105.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033630	KEYSTONE PETROLEUM EQUIPMENT LTD	\$ 76.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035866	HUDSON PRINTING INCORPORATED	\$ 1,598.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036019	MCGINLEY MAINTENANCE INCORPORATED	\$ 3,049.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036048	KOPPERS INCORPORATED	\$ (0.02)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036049	KOPPERS INCORPORATED	\$ 0.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036198	FLOYD CONSTRUCTION CO INCORPORATED	\$ 2.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036718	WASTE MANAGEMENT NATIONAL SERVICES	\$ 2,808.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037359	CRC SALOMON INCORPORATED	\$ 1,960.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039663	DONALD B RICE TIRE COMPANY INC	\$ 1.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039710	MATHENY MOTOR TRUCK COMPANY	\$ 4.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040009	EAST COAST UNDERGROUND INCORPORATED	\$ 62,984.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040183	DIAMOND ELECTRIC UNDERGROUND CABLE	\$ 5,611.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 473,177.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 521,058.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041308	FIRST HOSPITAL LABORATORIES INC	\$ 206.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041844	UNITED RENTALS NORTH AMERICA INC	\$ 0.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043732	RANDALL L BUCKLEY	\$ 6.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043951	SODEXO OPERATIONS LLC	\$ 1,491,396.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044367	OPOWER INCORPORATED	\$ 841,353.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044767	RUSSELL DELOZIER	\$ 181.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044795	TRAMCO SERVICES	\$ (0.01)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044796	TRAMCO SERVICES	\$ 521.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045115	PONTOON SOLUTIONS INCORPORATED	\$ 230.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045777	SNAP-ON INC IDSC HOLDINGS LLC DBA	\$ 1.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045910	HAGERSTOWN PAINT & GLASS CO INC	\$ 1,005.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047576	HSA INCORPORATED	\$ 0.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048884	MTC INCORPORATED	\$ 75.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050774	SODEXO OPERATIONS LLC	\$ (29,827.93)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050893	MC LAWN CARE LLC	\$ 18.52

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051404	UNITED RENTALS NORTH AMERICA INC	\$ (2.40)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051519	LEIDOS ENGINEERING LLC	\$ (9,463.51)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052717	RHP CONSTRUCTION INCORPORATED	\$ 117.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 12,272,585.71
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009067	THE JOURNAL PUBLISHING CO INC	\$ 1,806.63
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	44672001	NEW JERSEY STATE LEAGUE OF	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140021891	VERIZON-PA	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140027591	IMR INCORPORATED	\$ 7,679.69
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140037014	NEW JERSEY BUSINESS & INDUSTRY	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140040059	NEW JERSEY BROADCASTERS ASSOCIATION	\$ 0.05
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140049497	NEW JERSEY CHAMBER OF COMMERCE	\$ 0.15
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140050351	NEW JERSEY CONFERENCE OF MAYORS	\$ 0.06
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140050986	ERIE SEAWOLVES	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140051491	NEW JERSEY ALLIANCE FOR ACTION	\$ 0.06
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	141003250	NEW JERSEY BUSINESS & INDUSTRY	\$ 0.09
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	141004046	LAKEWOOD BLUECLAWS	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200000457	THE STAR LEDGER	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200003878	THE COMMUNITY THEATRE OF MORRISTOWN	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200017914	WARREN COUNTY FARMERS FAIR ASSN INC	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200021218	MORRIS COUNTY CHAMBER OF COMMERCE	\$ 0.03
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200025471	ARTISTS INCORPORATED	\$ 661.99
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200026963	CURVE BASEBALL LP	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210007989	SLATE BELT CHAMBER OF COMMERCE	\$ 0.02
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210011438	SVM LP	\$ 0.08
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210015525	CAUCUS EDUCATIONAL CORPORATION	\$ 0.05
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210015993	FRONTIER COMMUNICATIONS OF PA INC	\$ 25.74
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210018866	FOOD COURT AMERICA LLC	\$ 0.02
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210023856	VERIZON	\$ 427.36
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210026168	NEW JERSEY PRESS SERVICE INC	\$ 0.05
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210026180	FRONTIER COMMUNICATIONS CORPORATION	\$ (0.27)
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210029990	INCOMM SOLUTIONS INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210030031	JOBBOB INCORPORATED	\$ 0.67
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210031241	COMMERCE & INDUSTRY OF NEW JERSEY	\$ 0.04
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210032106	ERIE ELITE BASKETBALL LLC	\$ 0.10
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210032922	UNITED TELEPHONE COMPANY OF OHIO	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210036206	ERIE COUNTY CONVENTION	\$ 14.67
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210036670	MORRISTOWN PARTNERS INCORPORATED	\$ 0.03

PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210039655	HAGERSTOWN BASEBALL LLL	\$ 3,528.35
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210040121	THE CHILDRENS HOME OF READING	\$ 0.03
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210041903	READING ROYALS	\$ 0.06
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210042442	JOSIE G INCORPORATED	\$ 0.30
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210043328	FIRST NIGHT MORRIS INCORPORATED	\$ 0.02
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210043930	WHOLESALE IMPRINTS INCORPORATED	\$ 0.58
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210044248	FREDERICK KEYS BASEBALL CLUB LLC	\$ 5,400.23
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210044327	GREENWOOD LAKE AIRPORT MGMT LLC	\$ 0.03
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210045907	AFRICAN AMERICAN CHAMBER OF	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210046522	TOWNSHIP OF ABERDEEN	\$ 0.02
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210048895	PUBLIC MEDIA NJ INC	\$ 0.02
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210049088	FREEDOM HOUSE FOUNDATION INC	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210050291	FBMWW OPCO LLC	\$ 0.73
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210050986	BERKS CO CONVENTION CENTER AUTH	\$ 0.12
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052105	FESTIVAL OF BALLOONING INCORPORATED	\$ 0.12
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052106	THIS IS IT! PRODUCTIONS INCORPORATE	\$ 0.08
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052399	VERIZON COMMUNICATIONS INCORPORATED	\$ 102.71
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052421	FRONTIER NORTH INCORPORATED	\$ 23.95
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052765	MOUNT OLIVE AREA CHAMBER	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052798	COUNT BASIE THEATRE FOUNDION INC	\$ 0.03
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210053166	NEW JERSEY HIGHLANDS COALITION	\$ 0.03
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210053478	SUSTAINABLE JERSEY	\$ 0.04
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210053793	SUSSEX COUNTY CHIEFS OF POLICE	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210054428	PGA TOURNAMENT CORPORATION INC	\$ 0.01
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 3.51
PE10	Potomac Edison Other	930.20	MiscGeneralExp	1146108	COMMONWEALTH OF PENNSYLVANIA	\$ (0.11)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10001273	CLERK OF THE CIRCUIT COURT FOR	\$ 298.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10001617	OAKLAND VOLUNTEER FIRE DEPT INC	\$ 69.48
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10002747	WEST VIRGINIA DEPT OF AGRICULTURE	\$ 0.07
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10004449	WV DEPT OF ENVIRON PROTECTION	\$ 0.28
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10004460	WV DIVISION OF HIGHWAYS	\$ 0.79
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10006945	CLERK OF CIRCUIT COURT	\$ 60.16
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10008238	SOCIETY OF AMERICAN FORESTERS	\$ 0.12
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10008336	MONTGOMERY CO CLERK OF THE	\$ 14.59
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10008984	CARROLL CO CIRCUIT COURT	\$ 93.96
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10012010	MOTOR VEHICLE ADMIN	\$ (0.50)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10012637	PA DEPT OF REVENUE	\$ 0.05

PE10	Potomac Edison Other	930.20	MiscGeneralExp	10012847	MD MOTOR VEHICLE ADMIN	\$ 137.49
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10018871	WV DIV OF MOTOR VEHICLES	\$ 334.19
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10019555	WEST VIRGINIA STATE POLICE	\$ 1.09
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10019962	PENNSYLVANIA GAME COMMISSION	\$ 0.48
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10020407	CARROLL CO COMMISSIONERS	\$ 1.28
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10020793	WASHINGTON CO CLERK OF THE	\$ 71.95
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10031057	LEADERSHIP WEST VIRGINIA	\$ 8.36
PE10	Potomac Edison Other	930.20	MiscGeneralExp	86973003	DEPT OF ENVIRONMENTAL PROTECTION	\$ 0.33
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140001961	COMMONWEALTH OF PENNSYLVANIA	\$ 0.35
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140003690	GEORGIA TECH RESEARCH CORPORATION	\$ 8,876.46
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140021804	ANDY'S BROADVIEW HTS AUTO BODY INC	\$ 16.45
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140026418	COMMONWEALTH OF PENNSYLVANIA	\$ 8.26
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200003745	EMMET MARVIN & MARTIN LLP	\$ 1,469.27
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200028693	ALTEC INDUSTRIES INCORPORATED	\$ 0.24
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210001300	WEST VIRGINIA DIV/NATURAL RESOURCES	\$ 75.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210004446	THE BANK OF NEW YORK MELLON	\$ 710.78
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013444	POTTER COUNTY RECORDER OF DEEDS	\$ 0.01
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013560	JACKSON KELLY PLLC	\$ 16,957.79
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013711	BANK OF AMERICA	\$ 2,139.46
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210017944	ELECTRICITY STORAGE ASSOCIATION	\$ 88.50
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210019254	CORPORATE SCREENING SERVICES	\$ 0.06
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210022806	CORPORATION SERVICE COMPANY	\$ 580.50
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210031241	COMMERCE & INDUSTRY OF NEW JERSEY	\$ 0.07
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035672	WASHINGTON CO CHAMBER OF COMMERCE I	\$ 3,449.98
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036135	MARYLAND ASSOCIATION OF COUNTIES	\$ 354.05
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036195	MARYLAND DISTRICT OF COLUMBIA	\$ 1,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036647	HAMPSHIRE COUNTY CHAMBER OF	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036765	GARRETT COUNTY CHAMBER OF COMMERCE	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036810	JEFFERSON COUNTY CHAMBER OF	\$ 650.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037111	CUMBERLAND-ALLEGANY COUNTY	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037186	GRANT COUNTY CHAMBER OF COMMERCE	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037187	HARDY COUNTY CHAMBER OF COMMERCE	\$ 500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037205	PENDLETON COUNTY CHAMBER OF	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037265	BERKELEY SPRINGS-MORGAN COUNTY	\$ 500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 175.81
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037961	MARYLAND MUNICIPAL LEAGUE	\$ 2,500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038733	CLEAN FUELS OHIO	\$ 29.50



PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 446.25
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038878	CASE WESTERN RESERVE UNIVERSITY	\$ 1,475.09
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 2,296.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040132	ASSOCIATION OF ENERGY SERVICES	\$ 765.50
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040493	GREATER HAGERSTOWN COMMITTEE INC	\$ 2,400.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210045758	BENJAMIN M BUTLER PLC	\$ 1,510.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210046145	UNITED WAY OF FREDERICK COUNTY	\$ 92.02
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210050654	THE HERALD-MAIL COMPANY	\$ 407.13
PE10	Potomac Edison Other	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 12,550.34
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 618.19
PE11	Potomac Edison Maryland	923.00	OutsideSvcsEmployed	10021037	STERLING PAPER COMPANY	\$ 954.39
PE11	Potomac Edison Maryland	923.00	OutsideSvcsEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 912.64
PE11	Potomac Edison Maryland	923.00	OutsideSvcsEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 992.74
PE11	Potomac Edison Maryland	923.00	OutsideSvcsEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 101,769.57
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 11.92
PE12	Potomac Edison West VA	923.00	OutsideSvcsEmployed	210040086	DOLLAR ENERGY FUND INCORPORATED	\$ 1,378.00
PE12	Potomac Edison West VA	923.00	OutsideSvcsEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,141.99
Overall Result						\$ 19,566,767.97

FERC 911	7,899
FERC 921	544,635
FERC 923	18,929,788
FERC 930.1	19,678
FERC 930.2	64,767

POTOMAC EDISON 2016 -- FERC 911, 921, 923, 930.1, 930.2

Table

Co Code for Reg Acct	FERC Account Number	Vendor	Actual 01/2016 - 12/2016
PE10	Potomac Edison Other 911.00	Supervision 140000445	AMPCO SYSTEM PARKING \$ 41.56
PE10	Potomac Edison Other 911.00	Supervision 140004587	MAXCOM INCORPORATED \$ 5.70
PE10	Potomac Edison Other 911.00	Supervision 140007512	S GROUP INCORPORATED \$ 24.44
PE10	Potomac Edison Other 911.00	Supervision 140011101	AMERICAN PRINTING INCORPORATED \$ 2.03
PE10	Potomac Edison Other 911.00	Supervision 140016239	CLEVELAND INDIANS BASEBALL \$ 173.16
PE10	Potomac Edison Other 911.00	Supervision 140020237	HELLO DIRECT INCORPORATED \$ 25.78
PE10	Potomac Edison Other 911.00	Supervision 140027389	CLEVELAND BROWNS FOOTBALL CO LLC \$ 483.60
PE10	Potomac Edison Other 911.00	Supervision 210006773	US FOODSERVICE \$ 10.16
PE10	Potomac Edison Other 911.00	Supervision 210012398	FAIRVIEW HOSPITALITY INCORPORATED \$ 27.02
PE10	Potomac Edison Other 911.00	Supervision 210013604	GFS GORDON FOOD SERVICE INC \$ 11.82
PE10	Potomac Edison Other 911.00	Supervision 210015009	ARDMORE POWER LOGISTICS LLC \$ 1.00
PE10	Potomac Edison Other 911.00	Supervision 210019254	CORPORATE SCREENING SERVICES \$ 6.51
PE10	Potomac Edison Other 911.00	Supervision 210023055	JRS WIRE MANAGEMENT INCORPORATED \$ 5.01
PE10	Potomac Edison Other 911.00	Supervision 210027589	ALLCONNECT INCORPORATED \$ 5,640.66
PE10	Potomac Edison Other 911.00	Supervision 210028359	FIRST COMMUNICATIONS LLC \$ 7.06
PE10	Potomac Edison Other 911.00	Supervision 210029327	SHI INTERNATIONAL CORPORATION \$ 25.41
PE10	Potomac Edison Other 911.00	Supervision 210033375	ERNST & YOUNG US LLP \$ 16,246.18
PE10	Potomac Edison Other 911.00	Supervision 210036700	ARAMARK REFRESHMENT SERVICES LLC \$ 5.07
PE10	Potomac Edison Other 911.00	Supervision 210039017	KONICA MINOLTA BUSINESS SOLUTIONS \$ 1.37
PE10	Potomac Edison Other 911.00	Supervision 210050474	CELLCO PARTNERSHIP \$ 168.32
PE10	Potomac Edison Other 911.00	Supervision 210053048	US FOODS INCORPORATED \$ 145.61
PE10	Potomac Edison Other 911.00	Supervision 210053951	JON WASHINGTON \$ 7,280.55
PE10	Potomac Edison Other 911.00	Supervision 210054176	HP INC \$ 21.37
PE10	Potomac Edison Other 911.00	Supervision 210054801	CHARLES Y CHEN \$ 3.17
PE10	Potomac Edison Other 911.00	Supervision 210054950	AYTOMIC TECHNOLOGY LLC \$ 115.51
PE10	Potomac Edison Other 911.00	Supervision 210057219	KOSEC INC \$ 5,459.87
PE10	Potomac Edison Other 911.00	Supervision	NON 3RD PARTY VENDOR ACTIVITY \$ (11,002.09)
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 10017440	CREDIT MANAGEMENT CO \$ 323.80
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 20469002	LAW FIRM OF RUSSELL R JOHNSON III \$ 1,303.56
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 91491002	VINARSKI MCMULLEN SYSTEMS CORP \$ 42,027.92
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 140011101	AMERICAN PRINTING INCORPORATED \$ 57.46
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 140013064	ROETZEL & ANDRESS \$ 47,020.31
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 140016182	MORGAN LEWIS & BOCKIUS LLP \$ 4,281.90
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 140020237	HELLO DIRECT INCORPORATED \$ 66.38
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 140051423	WEINER LAW GROUP LLP \$ 751.73
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 141000564	ITRON INCORPORATED \$ 5,890.44
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 141003781	SAUL EWING \$ 9,650.45
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 200015321	CT CORPORATION SYSTEM \$ 413.82
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 200028645	JONES DAY \$ 480.83
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210000724	CALL ONE INCORPORATED \$ 56.04
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210010715	VENABLE LLP \$ 48,708.77
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210011330	KELLER AND HECKMAN LLP \$ 5,425.25
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210013560	JACKSON KELLY PLLC \$ 23,015.57
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210015009	ARDMORE POWER LOGISTICS LLC \$ 13.66
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210017927	MARTIN AND SEIBERT LC \$ 18,827.96
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210021912	HEWLETT PACKARD COMPANY \$ 103.30
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210024782	AUDIO VISUAL INNOVATIONS INC \$ 307.36
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210026688	MAGNA LEGAL SERVICES LLC \$ 24,331.04
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210029327	SHI INTERNATIONAL CORPORATION \$ 249.02
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210030389	DAVIS WRIGHT TREMAINE LLP \$ 394.15
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210032507	APPLIED ENERGY GROUP INCORPORATED \$ 82,025.68
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210036771	MEYER UNKOVIC & SCOTT LLP \$ 340,369.31
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210037051	ROBINSON & MCELWEE PLLC \$ 7,036.98
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210037442	CARPENTER MCCADDEN & LANE LLP \$ 795.13
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210037825	ETHRIDGE QUINN KEMP MCAULIFFE \$ 5,100.56
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210038580	CRA INTERNATIONAL INCORPORATED \$ 678.40
PE10	Potomac Edison Other 921.00	OfficeSuppl&Exps 210038945	THE CADMUS GROUP INCORPORATED \$ 55.51

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038946	THE CADMUS GROUP INCORPORATED	\$ 4,450.38
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040194	RICOH USA INCORPORATED	\$ 4,423.52
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210046884	DELL SOFTWARE INCORPORATED	\$ 823.18
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047144	GLS COMPANIES	\$ 15,597.52
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210050254	MICHAEL B DELMAR	\$ 19,265.73
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210051173	SQUIRE PATTON BOGGS US LLP	\$ 6,505.79
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053532	HEATHLAND HOSPITALITY GROUP	\$ 108.33
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210054176	HP INC	\$ 42.80
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210054289	MCCARTHY BURGESS & WOLFF INC	\$ 628.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210054695	MARK S FRALEY	\$ 4,058.25
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210056220	THE MCCAMMON GROUP LTD	\$ 2,028.19
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ (257,829.26)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	86004	AMERICAN ARBITRATION ASSOCIATION	\$ 75.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	329001	THE BUREAU OF NATIONAL AFFAIRS INC	\$ 603.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	329003	THE BUREAU OF NATIONAL AFFAIRS INC	\$ 397.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	503014	GRAYBAR ELECTRIC COMPANY INC	\$ 18.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	1146286	COMMONWEALTH OF PENNSYLVANIA	\$ 11.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	1362001	BOY SCOUTS OF AMERICAN COUNCIL 528	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	1918001	ACCURATER INCORPORATED	\$ 387.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	2041037	GRAINGER	\$ 774.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	3110009	THE GOODYEAR TIRE & RUBBER COMPANY	\$ 0.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	4000103	EDISON ELECTRIC INSTITUTE	\$ 1,224.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	4458004	BERNAN ASSOCIATES	\$ 9.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	4814005	HUNTON & WILLIAMS	\$ 361.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	8848001	CYME INTERNATIONAL T&D INCORPORATED	\$ 1,069.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	9654011	PUBLIC RELATIONS SOCIETY OF AMERICA	\$ 39.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	9654016	PUBLIC RELATIONS SOCIETY OF AMERICA	\$ 55.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000024	WV STATE TAX DEPT	\$ 9.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000126	WILLIAM R CURREY	\$ 555.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000128	HIGHMARK BLUE SHIELD	\$ 28,245.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000149	HARDY TELECOMM	\$ 859.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000171	US CELLULAR	\$ 253.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001011	ANTIETAM COMM	\$ 47.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001840	SHENTEL	\$ 2,508.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10002098	MHC SOFTWARE INC	\$ (38.42)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10002233	CNS MICROWAVE INCORPORATED	\$ 424.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10003428	MARYLAND DEPT OF NATURAL	\$ 1,100.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10003726	PITTSBURGH BUSINESS GROUP ON HEALTH	\$ 5.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10003959	CHENOWETH FORD INCORPORATED	\$ 29.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004657	PUBLIC UTILITIES REPORTS INC	\$ 987.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004689	LLOYD HOFF HOLDING CORPORATION	\$ 64.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005063	NATIONAL GROUND WATER ASSOC INC	\$ 10.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005537	STATE OF MARYLAND	\$ 587.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006725	OUTFITTER SATELLITE INCORPORATED	\$ 133.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006975	POSTMASTER	\$ 21.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007024	GLOBAL CAPITAL LTD	\$ 18.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007756	FRANKLIN COUNTY AREA TAX BUREAU	\$ 24.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008029	YUKON-WALTZ TELEPHONE COMPANY	\$ 96.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008265	PA TURNPIKE COMMISSION	\$ (2.87)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009080	CITY OF FREDERICK	\$ 8,538.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009206	CITYNET LLC	\$ 7,254.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009443	G S FUNKHOUSER	\$ 325.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009535	MD MOTOR VEHICLE ADMIN	\$ 24.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10010495	WILSON SUPPLY CO	\$ 2,108.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10010546	MOUNTAIN MARYLAND PACE	\$ 130.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011114	MILLER & ANDERSON INCORPORATED	\$ 3,049.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011197	POSTMASTER	\$ 28.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011248	TWO WAY RADIO SERVICES INC	\$ 10.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012409	MERIDIAN LEASING CORPORATION	\$ 3.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012510	WEST VIRGINIA PAGING	\$ 253.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013150	WV INSURANCE COMMISSIONER	\$ 25,143.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013287	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 267.98

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013825	SPRUCE KNOB SENECA ROCKS	\$ 512.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014386	MGW TELEPHONE	\$ 432.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10015025	DNR STATE OF MARYLAND	\$ 562.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016005	L & A CONSTRUCTION COMPANY LLC	\$ 12.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016054	VWR INTERNATIONAL LLC	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016657	KONICA MINOLTA BUSINESS SOLUTIONS	\$ (38.12)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017240	OHIO LUMEX COMPANY INCORPORATED	\$ 45.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017410	LAUREL CANYON COFFEE CO	\$ 1,322.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017440	CREDIT MANAGEMENT CO	\$ 323.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017738	MOODYS ANALYTICS INC	\$ 4,648.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018307	HARDY TELECOMM INC	\$ 1,285.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018728	CONTINENTAL OFFICE FURNITURE CORP	\$ 211.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018809	MURRAY SHEET METAL COMPANY INC	\$ 1,089.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019563	PATTON BUILDING SERVICES INC	\$ 63.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020041	CLARK LABORATORIES LLC	\$ 2.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020335	COASTAL DISPLAYS OF PITTSBURGH	\$ 21.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020599	KONICA MINOLTA LEASING A PROGRAM OF	\$ 286.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020609	COMCAST	\$ 77.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 2,064.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021411	TURF PRO LAWN SERVICE LLC	\$ 65.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022690	CRYSTAL COMMUNICATIONS INC	\$ 493.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10024186	VA DEPT OF TAXATION	\$ 1.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10027279	US DEPARTMENT OF LABOR	\$ 8,134.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10027594	BANK OF AMERICA NA	\$ 362.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029402	TOWERS WATSON DELAWARE INC	\$ 1,612.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030378	AT&T	\$ 10,802.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030395	LIMNOTECH INCORPORATED	\$ 306.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030671	HONEYWELL INTERNATIONAL INC	\$ 4,380,792.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10031182	IMPORT EXPORT TIRE COMPANY INC	\$ 50.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032036	TUDI MECHANICAL SYSTEMS INC	\$ 18.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032321	WESTMORELAND CO COMMUNITY COLLEGE	\$ 31.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034249	SHAWLEYS SUPERIOR LP	\$ 1,543.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034431	EXECUTIVE INK LLC	\$ 43.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035470	RUTHRAUFF SAUER LLC	\$ 245.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035521	MARYLAND WASHINGTON MINORITY	\$ 485.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036011	ROBERT LARRY DOERZBACHER	\$ 11.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036269	AT&T MOBILITY - EOD	\$ 78.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	11117001	FRY COMMUNICATIONS	\$ 13.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	13949001	SEABREEZE FORD INCORPORATED	\$ 13.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	16026005	THE DAVEY TREE EXPERT COMPANY	\$ 3.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	17906001	TURJAN CONSTRUCTION COMPANY INC	\$ 6.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	19126004	UNITED STATES POSTAL SERVICE	\$ 1.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	19189001	MCCORMICK COFFEE COMPANY	\$ 0.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 30,066.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	24787001	MANDERBACH FORD INCORPORATED	\$ 1.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	25572043	STATE OF NEW JERSEY	\$ 39.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	28612001	EAST PENN MANUFACTURING COMPANY	\$ 4.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	29025002	LIFT INCORPORATED	\$ 289.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	29736001	MET-ED EMPLOYEES ASSOCIATION	\$ 73.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	30000070	ICE DATA LP	\$ 493.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	30355002	LEBANON VALLEY CHAMBER OF COMMERCE	\$ 5.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	31299001	PWI INCORPORATED	\$ 6.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	31717002	EMPIRE WRECKING CO OF READING PA IN	\$ 71.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	32895003	CENTER FOR CREATIVE LEADERSHIP	\$ 9,688.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	32914002	ACTION-HOUSING INCORPORATED	\$ 648.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	33668006	TESSCO INCORPORATED	\$ 11,047.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	36284002	VERIZON NEW YORK INCORPORATED	\$ 9,389.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	38387001	CHATHAM NAPA	\$ 7.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	38772001	PACER SERVICE CENTER	\$ 12.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	39980003	NEPTUNE AUTO SUPPLY	\$ 15.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	41987001	SCHUYLKILL MOBILE FONE INCORPORATED	\$ 1,677.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	42759001	JDB ENGINEERING INCORPORATED	\$ 212.39

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	43885002	GREATER BERKS FOOD BANK	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 34,294.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	46433004	PR NEWSWIRE ASSOCIATION LLC	\$ 5,281.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	47374662	PETTY CASH FUND	\$ 3.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	49399017	COUNTY OF BERKS	\$ 9.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	53890002	NEW JERSEY SELF INSURERS ASSOC	\$ 19.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	59607005	STATE STREET BANK AND TRUST COMPANY	\$ 3,036.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	68798009	ITRON INCORPORATED	\$ 1,197.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72352002	BURNS & MCDONNELL ENGINEERING	\$ 1,552.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 14.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72727001	PALISADE CORPORATION	\$ 496.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	73140001	UNITED ELECTRIC COOPERATIVE INC	\$ 92.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	75982002	SURVIVOR FIRE & SECURITY SYSTEMS	\$ 157.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	81486002	METTLER TOLEDO LLC	\$ 25.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	94948007	VERIZON NEW JERSEY INCORPORATED	\$ 60,347.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	94948020	VERIZON NEW JERSEY INCORPORATED	\$ 5,092.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	95294001	MOORE SYNDICATION INCORPORATED	\$ 277.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	95859002	INTEGRATED POWER SOURCES INC	\$ 849.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	99967002	APOGEE INTERACTIVE INCORPORATED	\$ 1,084.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000040	A J GOULDER ELECTRIC INCORPORATED	\$ 47.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000226	AKRON COMMUNITY FOUNDATION	\$ 114.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000264	AKRON REGIONAL AIR QUALITY	\$ 1.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000372	AMERICAN ELECTRIC POWER SERVICE	\$ 388.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000445	AMPCO SYSTEM PARKING	\$ 819.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000664	THE ATLANTIS COMPANY INC	\$ 3,369.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000734	AYSCO SECURITY CONSULTANTS INC	\$ 26,997.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001022	BOBER MARKEY FEDOROVICH & COMPANY	\$ 4,773.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001069	BOY SCOUTS OF AMERICA	\$ 15.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001078	BOYS & GIRLS CLUB OF THE	\$ 7.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001459	CHARLOTTE A CAMPBELL	\$ 211.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001582	CINTAS CORPORATION LOC 013	\$ (0.25)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001589	CINTAS CORPORATION	\$ 631.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001718	CITY OF WADSWORTH	\$ 139.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001939	COMMONWEALTH OF PENNSYLVANIA	\$ 35.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001944	COMMONWEALTH OF PENNSYLVANIA	\$ 2,861.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002185	CRITICAL BUSINESS ANALYSIS INC	\$ 23.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002217	CUMMINS BRIDGEWAY LLC	\$ 931.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002224	CUMMINS BRIDGEWAY LLC	\$ 16.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002932	EMC CORPORATION	\$ 256.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003023	ENVIROSERVE J V	\$ 18.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003112	EXECUTIVE PRESS INCORPORATED	\$ 303.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003150	GREENLEAF FAMILY CENTER	\$ 5.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003212	FIRESTONE COUNTRY CLUB	\$ 8,408.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003533	GARDINER SERVICE COMPANY	\$ 13.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003541	GARTNER INCORPORATED	\$ 5,907.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003823	GRAINGER COMPANY	\$ 48.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003838	GREAT TRAIL COUNCIL BSA	\$ 34.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004425	INCORPORATED DOOR SYSTEMS CO	\$ 3.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004587	MAXCOM INCORPORATED	\$ 19,089.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004771	JOHN S KNIGHT CENTER	\$ 27.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004911	KENT STATE UNIVERSITY FOUNDATION	\$ 13.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005162	LEADERSHIP AKRON ASSOC	\$ 202.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005409	MARCH OF DIMES	\$ 7.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005490	MASSACHUSETTS INST OF TECHNOLOGY	\$ 686.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005628	MFC LLC	\$ 31.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005950	NASPP LTD	\$ 29.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006304	OCE NORTH AMERICA INCORPORATED	\$ 1,020.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006322	OHIO & ERIE CANALWAY COALITION	\$ 15.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006477	ORTHOPAEDIC ASSOCIATES INC	\$ 7.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006556	PANZICA DEVELOPMENT CO	\$ 1,023.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006707	PERRY LOCAL SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006709	PERRYSBURG AREA CHAMBER OF	\$ 37.11

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006725	D L PETERSON TRUST	\$ (0.48)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006919	PREFORMED LINE PRODUCTS	\$ 115.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007006	PUBLIC SERVICE COMMISSION	\$ 319.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007047	QUEST SOFTWARE INCORPORATED	\$ 7,922.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007059	QWEST	\$ 45.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007293	RISK AND INSURANCE MANAGEMENT	\$ 31.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007415	RONALD DOADES & COMPANY	\$ 477.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007512	S GROUP INCORPORATED	\$ 5,690.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007616	TREASURER STATE OF OHIO	\$ 9.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007742	SHUMAKER LOOP & KENDRICK LLP	\$ 638.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008061	STATE STREET BANK & TRUST COMPANY	\$ 1,914,158.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008171	SUMMIT COUNTY HISTORICAL SOCIETY	\$ 28.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008602	TIMOTHY L NEWMAN MD	\$ 773.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008687	TOWER MAINTENANCE SPECIALIST INC	\$ 289.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008699	TRAINING SERVICES INTERNATIONAL	\$ 0.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008754	TREASURER STATE OF OHIO	\$ (21.35)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008763	TREASURER STATE OF OHIO	\$ 16.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008779	TREASURER STATE OF OHIO	\$ 15.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009042	UNISOURCE WORLDWIDE INCORPORATED	\$ 263.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009156	THE UNIVERSITY OF AKRON CATERING	\$ (55.91)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009263	VASU COMMUNICATIONS INCORPORATED	\$ 43.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009440	WAYNE CLARK	\$ 130.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009489	WEST PUBLISHING CORPORATION	\$ 596.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009664	WORKPLACE CONSULTANTS LLC	\$ 5,105.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009892	PERKIN ELMER LLC	\$ 384.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010345	AEGIS INSURANCE SERVICES INC	\$ 7,099.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010375	U S CHAMBER OF COMMERCE	\$ 14,275.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010620	RELX INC	\$ 1,507.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010794	OHIO CHAMBER OF COMMERCE	\$ 1,427.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011051	THE OHIO DESK COMPANY	\$ 544.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 448.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011332	TOLEDO REGIONAL CHAMBER OF COMMERCE	\$ 37.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011487	MCMASTER CARR SUPPLY COMPANY	\$ 45.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 5,177.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011642	HOLMES-WAYNE ELECTRIC CO-OP INC	\$ (11.94)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011759	COLLINGWOOD WATER CO INCORPORATED	\$ 11.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011912	AKRON ZOOLOGICAL PARK	\$ 48.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011985	AKRON ART MUSEUM	\$ 285.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012022	CLEVELAND PLAY HOUSE	\$ 23.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012167	GRACE SERVICES INCORPORATED	\$ 17.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012262	NF MANSUETTO & SONS INCORPORATED	\$ 56.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012271	FRANK LUCCO COMPANY INCORPORATED	\$ 38.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012333	WW GRAINGER INCORPORATED	\$ 966.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012394	LINIFORM SERVICE	\$ 235.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012487	CLEVELAND VICON COMPANY INC	\$ 168.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012521	GENERAL PEST CONTROL COMPANY	\$ 68.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013064	ROETZEL & ANDRESS	\$ 48,381.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013183	OHIO COUNCIL OF RETAIL MERCHANTS	\$ 285.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013627	TODDS ENVIROSCAPES INCORPORATED	\$ 4.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013659	ULINE INCORPORATED	\$ 47.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013758	STAN HYWET HALL AND GARDENS	\$ 148.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013934	WHITMAN REQUARDT & ASSOC	\$ 10.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013985	THE UNIVERSITY OF AKRON	\$ 296.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014123	AA BLUEPRINT COMPANY INCORPORATED	\$ 230.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014214	UNITED WAY OF SUMMIT COUNTY	\$ 45.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014224	DYNAMERICAN INCORPORATED	\$ 3.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014521	SPIRIT SERVICES	\$ 9.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014552	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 3.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014709	CHEMICAL SOLVENTS INCORPORATED	\$ 64.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014730	URS CORPORATION	\$ 2,434.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015011	SHENANGO VALLEY CHAMBER OF COMMERCE	\$ 5.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015261	LAKE BUSINESS PRODUCTS INCORPORATED	\$ 241.27



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015282	GONGWER NEWS SERVICE INCORPORATED	\$ 126.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015325	WELTMAN WEINBERG & REIS COMPANY LPA	\$ 13.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015356	OHIO MATERIAL HANDLING INCORPORATED	\$ 14.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015372	IEEE	\$ 97.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015470	ELECTRIC POWER RESEARCH INST	\$ 15.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015599	PROGRESSIVE BUSINESS PUBLICATIONS	\$ 20.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015634	MELLON BANK	\$ (5,059.82)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015801	CONSUMERS ENERGY COMPANY	\$ 36.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016182	MORGAN LEWIS & BOCKIUS LLP	\$ 4,357.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016217	FISHER SCIENTIFIC COMPANY	\$ 1,016.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016239	CLEVELAND INDIANS BASEBALL	\$ 32,637.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016240	CLEVELAND INDIANS BASEBALL	\$ 277.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016603	S A COMUNALE CO INCORPORATED	\$ 23.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016618	SIMMERS CRANE DESIGN & SERVICES	\$ 3.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016695	OHIO ELECTRIC UTILITY INSTITUTE	\$ 1,142.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016706	TIMBERS KOVAR COMPANY	\$ 1.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016863	WADSWORTH UTILITIES	\$ 773.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016866	SOUTHWAY FENCE COMPANY	\$ 143.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016941	THOMPSON ELECTRIC INCORPORATED	\$ 9,693.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016954	OHIO STATE UNIV FOUNDATION	\$ 1,376.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017535	SECURITIES TRANSFER ASSOCIATION INC	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017580	THE BOSTWICK-BRAUN COMPANY	\$ (5.81)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017693	ARTHRITIS FOUNDATION INCORPORATED	\$ 27.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017845	SUPERIOR UNIFORM SALES INCORPORATED	\$ 13.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017868	TRANSLOGIC CORPORATION	\$ 344.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017904	BETTER BUSINESS BUREAU	\$ 205.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018242	ANDREWS RECORDS MANAGEMENT	\$ 388.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018393	BURNHAM INDUSTRIAL CONTRACTORS	\$ 17.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018616	AMERICAN RED CROSS	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018767	NORSTAN COMMUNICATIONS INCORPORATED	\$ 1,191.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018805	OHIO STATE UNIVERSITY	\$ 20.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019202	MANAGEMENT ASSOCIATED RESULTS CO	\$ 6,275.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019225	DOMINION EAST OHIO GAS COMPANY	\$ 200.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019267	DIVISION OF WATER CITY OF CLEVELAND	\$ 38.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019316	CLEVELAND CAVALIERS	\$ 230.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019493	OHIO DEPARTMENT OF HEALTH	\$ 0.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019511	GREATER MEDINA CHAMBER OF COMMERCE	\$ 4.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019556	JOHNSTONE SUPPLY INCORPORATED	\$ 13.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019734	UNITED NEGRO COLLEGE FUND INC	\$ 19.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019760	AMERICAN CANCER SOCIETY	\$ 114.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019812	HOSPICE OF THE WESTERN RESERVE INC	\$ 37.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019847	THE SALVATION ARMY	\$ 37.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020006	PRESS CLUB OF CLEVELAND	\$ 312.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020112	GRAPHIC SCIENCES	\$ 24.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020119	CHILDRENS HOSPITAL MEDICAL CTR OF A	\$ 4,854.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020237	HELLO DIRECT INCORPORATED	\$ 592.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020358	SUMMA EMERGENCY ASSOCIATES INC.	\$ 11.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020365	EMC CORPORATION	\$ 256.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020597	SOUTHWEST GENERAL HEALTH CENTER	\$ 17.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020845	CIVIL & ENVIRONMENTAL CONSULTANTS	\$ 1,440.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021119	CAROL D HILL & ASSOCIATES	\$ 18.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021158	SOFTWARE INCORPORATED	\$ 359.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021429	IMEX INCORPORATED	\$ 121.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021575	VICTIM ASSISTANCE PROGRAM	\$ 20.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 253,703.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021661	UNITED REFRIGERATION INCORPORATED	\$ 162.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021664	UNITED REFRIGERATION INCORPORATED	\$ 32.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021778	AKRON CANTON REGIONAL FOODBANK	\$ 114.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140022035	CRYSTAL CLINIC INC	\$ 87.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140022224	CLEVELAND STATE UNIVERSITY	\$ 1.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140022540	MANUFACTURERS EDUCATION COUNCIL INC	\$ 431.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140022542	AM BEST COMPANY	\$ 7.81

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023297	ANIXTER INCORPORATED	\$ 8,007.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023895	AMERICAN PAYROLL INSTITUTE INC	\$ 57.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024068	TOP-NOTCH JANITORIAL SERVICES	\$ 42.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024085	STATE OF OHIO UST FUND	\$ 122.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024258	WATERS TECHNOLOGIES CORPORATION	\$ 94.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024430	AUTOMATIC FIRE PROTECTION SYSTEMS	\$ 241.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024719	HALL'S EXCLUSIVE COURIER SERVICE IN	\$ 37,653.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024826	LAMPS INCORPORATED	\$ 42.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024829	LEASETEC	\$ 1,619.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025085	CITY OF STOW	\$ 6.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025093	CITY OF AKRON	\$ 15,647.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025589	ENVIROPLAN CONSULTING	\$ 225.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025656	ERNST & YOUNG US LLP	\$ 394.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025856	CORPORATE EXECUTIVE BOARD	\$ 4,546.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026058	OHIO LOBBYING ASSOCIATION	\$ 11.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026238	AKRON SYMPHONY ORCHESTRA	\$ 87.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026418	COMMONWEALTH OF PENNSYLVANIA	\$ 95.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026590	THE CONFERENCE BOARD	\$ 2,496.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026602	UNITED WAY OF GREATER CLEVELAND	\$ 41.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027206	DIVISION OF INDUSTRIAL COMPLIANCE	\$ 2.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027344	QUEST TECHNOLOGIES INCORPORATED	\$ 55.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027389	CLEVELAND BROWNS FOOTBALL CO LLC	\$ 2,221.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027488	BRIDGESTONE INVITATIONAL	\$ 3,887.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027591	IMR INCORPORATED	\$ 44,507.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027740	BNY MELLON	\$ 1,762.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027894	EMPLOYERS HEALTH COALITION INC	\$ 1,305.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028229	J & L DOOR SERVICE INCORPORATED	\$ 10.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028691	BABST CALLAND CLEMENTS AND ZOMNIR P	\$ 65.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028698	BROUSE MCDOWELL	\$ 3,268.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029075	LAFOREST SYSTEMS INCORPORATED	\$ 132.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029214	DMEC INC/MEMBERSHIP	\$ 23.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029439	AKRON EDISON MEN'S CLUB	\$ 421.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029936	E TECHNOLOGIES INCORPORATED	\$ 2,716.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140030175	INFORMATICA LLC	\$ 3,055.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140030609	GREATER CLEVELAND MEDIA DEVEL CORP	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032025	J & J ENTERPRISES INCORPORATED	\$ 4.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032384	NEW JERSEY RESOURCES SERVICE CORP	\$ 285.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032454	R H WELF AND ASSOCIATES INC	\$ 123.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032750	EDISON ELECTRIC INSTITUTE	\$ 1,462.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033662	DELTA DENTAL	\$ 100,219.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033881	RIVERVIEW PLANTATION INCORPORATED	\$ 124.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140034796	MICROSOFT CORPORATION	\$ (471.68)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140034797	MICROSOFT CORPORATION	\$ 147,562.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140035377	SCOTT ELECTRIC COMPANY	\$ 7.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140036529	PKMJ TECHNICAL SERVICES INC	\$ 8,544.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140036928	DAVIS-BESSE EMPLOYEE ASSOCIATION	\$ 128.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037260	NAVIGANT CONSULTING INCORPORATED	\$ 902,464.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037997	TRI-COUNTY TOWER SERVICE INC	\$ 541.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140038217	PITTSBURGH ASSOCIATES	\$ 1,839.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140038340	MARSH USA INCORPORATED	\$ (177.65)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140038505	FORTUNE COMPANIES INCORPORATED	\$ (0.04)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039142	BIG BROTHERS BIG SISTERS	\$ 5.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 3,949.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039724	REGIONAL INCOME TAX AGENCY	\$ 1,449.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040059	NEW JERSEY BROADCASTERS ASSOCIATION	\$ 140.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040388	THE FIRST TEE OF CLEVELAND	\$ 14.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040428	BEHAVIORAL SCIENCE TECHNOLOGY INC	\$ 9,459.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040891	RMB CONSULTING & RESEARCH INC	\$ 22.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140041808	VIVID LEARNING SYSTEMS INCORPORATED	\$ 453.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042362	HZW ENVIRONMENTAL CONSULTANTS INC	\$ 27.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042416	CHAPMAN CORPORATION	\$ 5.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140043393	YERMAN & YOUNG PAINTING INC	\$ 221.00



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140043437	MICHAEL E ZOBRAK	\$ 87.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044256	PENNSYLVANIA CHAMBER OF BUSINESS	\$ 1,705.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044979	URBAN LEAGUE-AKRON	\$ 34.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045118	GENEX SERVICES LLC	\$ 1.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045176	TOLEDO ZOO	\$ 78.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045445	WORK SKILLS FIRST INCORPORATED	\$ 9.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045791	CHARLIES DRAIN SERVICE	\$ 5.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140046926	CLEVELAND BASEBALL FEDERATION	\$ 46.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140047384	NEW JERSEY STATE BUILDING AND CONST	\$ 37.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048160	AKRON BOARD OF EDUCATION	\$ 187.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048965	HARRY GRAHAM	\$ 23.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049247	ALAN MILES RUBEN	\$ 214.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049443	SMARTPROS LTD	\$ 781.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049814	NEW JERSEY UTILITIES ASSOC INC	\$ 4,778.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050743	MILLERS PRESORT INCORPORATED	\$ 3,217.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050859	HANOVER AREA CHAMBER OF COMMERCE	\$ 3.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050986	ERIE SEAWOLVES	\$ 218.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051064	MET-ED RETIREES ASSOC OF BERKS	\$ 168.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051322	PLAYHOUSE SQUARE FOUNDATION	\$ 1,730.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051351	AON CONSULTING INCORPORATED	\$ 19,665.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051423	WEINER LAW GROUP LLP	\$ 751.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051506	MIDWEST COAL ASH ASSOCIATION	\$ 1.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000004	IRON MOUNTAIN/NATIONAL UNDERGROUND	\$ 10,320.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000125	CLEAN HARBORS ENVIRONMENTAL	\$ 166.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000352	GENERAL BINDING CORPORATION	\$ 9.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000492	THE VOTO MANUFACTURERS SALES CO INC	\$ 0.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000552	DELOITTE & TOUCHE LLP	\$ 4,484.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000564	ITRON INCORPORATED	\$ 84,477.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000600	AGILENT TECHNOLOGIES INC	\$ 653.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000613	PAIN MANAGEMENT TECHNOLOGIES INC	\$ 251.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001214	SUMMIT COUNTY TREASURER	\$ 20,487.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001367	AKRON ROTARY FOUNDATION	\$ 93.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001435	OHIO BUSINESS ROUNDTABLE	\$ 1,884.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001451	CITY OF AKRON	\$ 1.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001586	STATE OF MARYLAND	\$ 17.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001629	METROHEALTH PROFESSIONAL GROUP	\$ 7.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001740	GREATER AKRON CHAMBER	\$ 639.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002218	SPRINT	\$ 909.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002474	MET-ED RETIREES ASSOC OF	\$ 38.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002511	SCHINDLER ELEVATOR CORPORATION	\$ 9.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002704	KIRKPATRICK & LOCKHART LLP	\$ 6,473.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002825	DOWNING EXHIBITS & POP DISPLAYS	\$ 355.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003391	MET-ED RETIREES ASSOC OF YORK/ADAMS	\$ 80.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003781	SAUL EWING	\$ 11,907.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003820	SAS INSTITUTE INCORPORATED	\$ 755.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003923	ASSOC OF EDISON ILLUMINATING CO INC	\$ 1,187.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004462	CITYSIDE ARCHIVES LTD	\$ 167.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004476	CHANNING L BETE CO INCORPORATED	\$ 210.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	170000004	SOUTHWEST REGIONAL TAX BUREAU	\$ 5.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000024	MOBILCOM	\$ 10.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000137	C A SHORT COMPANY	\$ 8,042.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000562	CCH INCORPORATED	\$ 1,222.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200001602	ECONOMY.COM INCORPORATED	\$ 5,774.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200002522	EASTERN MINORITY SUPPLIER	\$ 285.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200002854	CHARTWELL INCORPORATED	\$ 49.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200004030	HARVARD ELECTRICITY POLICY GROUP	\$ 1,560.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200005663	NORTHEAST ENERGY EFFICIENCY	\$ 6,010.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200006540	NARUC	\$ 201.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200007394	TOWNSHIP OF TEWKSBURY	\$ 0.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200007554	ASIS INTERNATIONAL INCORPORATED	\$ 24.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200012911	THE CONFERENCE BOARD	\$ 608.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200014027	NORFOLK SOUTHERN CORPORATION	\$ 99.38

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200014956	GE CAPITAL FLEET SERVICES	\$ 45.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015321	CT CORPORATION SYSTEM	\$ 1,274.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015473	PORTER WRIGHT MORRIS & ARTHUR LLP	\$ 15.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015519	ENERGY ASSOCIATION OF PENNSYLVANIA	\$ 13,429.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015939	CLEAR-CARE CORPORATION	\$ 0.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200016111	SOCIETY FOR HUMAN RESOURCE MGMT	\$ 7.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200016345	SKELLY AND LOY INCORPORATED	\$ 522.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200017768	SOLAR ELECTRIC POWER ASSOCIATION	\$ 1,525.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018018	KPMG LLP	\$ 9,810.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018598	HILTON AKRON/FAIRLAWN	\$ 16.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200020262	HOWELL TOWNSHIP BOARD OF EDUCATION	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200020604	SAP PUBLIC SERVICES INCORPORATED	\$ 1,796.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200020759	D & J TOWING & RECOVERY INC	\$ 12.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200020921	GREATER JOHNSTOWN REG PARTNERSHIP	\$ 11.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200021394	EHRlich THE 911 OF PEST CONTROL	\$ 12.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022003	TENNANT SALES AND SERVICE COMPANY	\$ 62.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022074	PPL ELECTRIC UTILITIES CORPORATION	\$ 127.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022104	WHITTEMORE & HAIGH ENGINEERING INC	\$ 21.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200023056	COMCAST	\$ 100.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200023199	STANDARD & POOR'S GLOBAL RATINGS	\$ 2,054.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200023894	NCO FINANCIAL SYSTEMS INC	\$ 2,723.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024022	PEOPLEFLUENT INCORPORATED	\$ 9,783.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024561	DIVERSIFIED MEDIA GROUP LLC	\$ 1,092.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024778	HUDSON INCENTIVES INTERNATIONAL	\$ 553.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024833	VELOPE 1 INCORPORATED	\$ 5.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025331	PRICEWATERHOUSECOOPERS LLP	\$ 24,466.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025454	FEDEX FREIGHT	\$ 4.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025469	DAVIS PRINTING COMPANY	\$ 2,009.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 4,212.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025527	CALFEE, HALTER & GRISWOLD LLP	\$ 2,783.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025556	WORLD TRADE CENTER OF CENTRAL	\$ 37.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025654	BLACK PAGES	\$ 13.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025971	CARDINAL SAFETY PRODUCTS COMPANY	\$ 50.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200026098	ACTION SUPPLY PRODUCTS INC	\$ 301.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200026828	BRAUN & STEIDL ARCHITECTS INC	\$ 427.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027123	HEART TO HEART COMMUNICATIONS	\$ 37.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027191	PLATTS	\$ 2,678.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027444	PETROLEUM TRADERS CORPORATION	\$ 246.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027485	PAGODA ELECTRICAL INCORPORATED	\$ 628.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027547	APPLIED SYSTEMS ENGINEERING INC	\$ 873.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027576	NEW JERSEY DIVISION MOTOR VEHICLES	\$ 27.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027629	LAKE BUSINESS PRODUCTS INCORPORATED	\$ 7,344.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027719	COMPUCHARTS COMPUTER PRODUCTS	\$ 221.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027781	METLIFE	\$ 170,006.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027837	PENELEC AUE CLUB	\$ 85.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028109	ESC SPECTRUM CORPORATION	\$ 527.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028424	MARSH USA INCORPORATED	\$ 8,854.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028476	FIRSTENERGY WOMEN'S CLUB	\$ 136.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028477	PERRY EMPLOYEES ASSOCIATION	\$ 177.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028478	FIRSTENERGY EMPLOYEES ASSOCIATION	\$ 86.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028527	VALLEY FORD TRUCK SALES	\$ 0.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028645	JONES DAY	\$ 1,146.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028773	GANLEY FORD INCORPORATED	\$ 255.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028785	HELMANS SERVICE INCORPORATED	\$ 6.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028819	PETROLEUM SYSTEMS INCORPORATED	\$ 22.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028911	WRIGHT EXPRESS	\$ 1,498.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000068	J J KELLER & ASSOCIATES INC	\$ 116.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000091	GRACE CONSULTING INCORPORATED	\$ 1,905.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000305	FIRSTENERGY SERVICE PAYROLL	\$ 2,442.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000320	ASSOCIATED COMPENSATION RESOURCES	\$ 5,756.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000474	CULVER COMPANY LLC	\$ 64.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000724	CALL ONE INCORPORATED	\$ 376.51

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000774	REA ENERGY COOPERATIVE INCORPORATED	\$ 60.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000856	FIRST COMMUNICATIONS LLC	\$ 9,150.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001078	FALLSWAY EQUIPMENT COMPANY	\$ 241.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001176	R C SIMPSON INCORPORATED	\$ 47.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001189	TALX CORPORATION	\$ 894.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001376	EAPDIS LLC	\$ 95.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001389	WILLIAM R KELLY	\$ 7,763.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001611	CLEAR CHANNEL	\$ 312.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002109	OHIO BUREAU OF WORKERS COMPENSATION	\$ 15,738.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002251	CUSTOM BANDAG INCORPORATED	\$ 1.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002270	DALE A HLUCH	\$ 17.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002308	SELF INSURERS' GROUP OF OHIO	\$ 1.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002330	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 114.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002636	THE AYCO COMPANY LP	\$ 155.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002839	SUMMA CENTER FOR CORPORATE HEALTH	\$ 4.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002901	STATE OF NEW JERSEY	\$ 10,474.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003083	TECHNICAL ASSURANCE INCORPORATED	\$ 12,241.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003114	GRAINGER INDUSTRIAL SUPPLY	\$ 70.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003130	OHIO CAT	\$ 796.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003209	E&E PUBLISHING LLC	\$ 38.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003222	AKRON SUMMIT COMMUNITY ACTION INC	\$ 5.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003577	UNITED WAY OF MEDINA COUNTY	\$ 14.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003666	CRAIG VANWICKLE	\$ (12.47)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003746	DARYL OWEN ASSOCIATES INCORPORATED	\$ 5,662.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003844	WESTERN RESERVE WATER SYSTEMS	\$ 64.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003865	NSF INTERNATIONAL STRATEGIC REG LTD	\$ 17.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003917	SIMPLEXGRINNELL LP	\$ 742.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003955	OMEGA DOOR COMPANY INCORPORATED	\$ 48.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004013	POSTAGE BY PHONE	\$ 34,320.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004184	ENGINEERING DYNAMICS INCORPORATED	\$ 1,355.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004269	NCO FINANCIAL SYSTEMS INC	\$ 10,086.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004366	POWER COSTS INCORPORATED	\$ 3,727.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004586	MAKE-A-WISH FOUNDATION OF OHIO	\$ 222.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004598	ELECTRIC POWER RESEARCH INSTITUTE	\$ 8,750.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004688	ACCURINT	\$ 9,756.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004690	NORTHEAST PROJECTIONS INCORPORATED	\$ 4,028.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004934	PROCURA MANAGEMENT INCORPORATED	\$ 667.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005144	AHC GROUP INCORPORATED	\$ 25.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005162	ASSOCIATED COMPENSATION RESOURCES	\$ (3,308.16)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005227	DOCUFAX SOLUTIONS INCORPORATED	\$ 10.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005269	BUSINESS VOLUNTEERS UNLIMITED	\$ 256.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005359	HUDSON WORKWEAR COMPANY	\$ 426.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005551	NUCLEAR ENERGY INSTITUTE	\$ 63.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005591	JCP&L RETIREE'S CLUB	\$ 140.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005787	LIGHTBOX PARENT LP	\$ 6.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005844	THE SUMMIT COUNTY MEDICAL ALLIANCE	\$ 85.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005937	WEST VIRGINIA UNIVERSITY	\$ 3.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006049	MAK ASSOCIATES OF OHIO INC	\$ 311.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006109	MERCER HUMAN RESOURCE CONSULTING	\$ 315.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006157	INTEC	\$ 19.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006557	POWERGEM LLC	\$ 1,350.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006565	IBM CORPORATION	\$ 383.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006576	B F PLASTICS INCORPORATED	\$ 237.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006625	GOODWILL INDUSTRIES OF AKRON	\$ 24.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006720	EXPONENT INCORPORATED	\$ 3.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006773	US FOODSERVICE	\$ 793.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006824	FIBERNET LLC	\$ 8,562.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006861	YOUNGSTOWN STATE UNIVERSITY	\$ (84.60)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006868	DEVELOPMENT DIMENSIONS	\$ 3,653.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007001	URBAN LEAGUE OF GREATER CLEVELAND	\$ 428.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007343	MATTHEW BENDER & COMPANY INC	\$ 562.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007362	MICRO CLEAN SERVICES INCORPORATED	\$ 130.56

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007606	RONALD MCDONALD HOUSE OF AKRON	\$ 75.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007657	CARVERS AUTO PARTS OF WARREN COUNTY	\$ 5.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007699	SPECIAL RESPONSE CORPORATION	\$ 499.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007711	BUREAU VERITAS NORTH AMERICA INC	\$ 296.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007841	ATLANTIC BROADBAND	\$ 91.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007924	VERIZON WIRELESS	\$ 199.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008029	FIRE TECH INCORPORATED	\$ 85.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008150	NATIONAL PARTS SUPPLY COMPANY INC	\$ 24.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008233	OCCUPATIONAL HEALTH CTRS OF SW PA	\$ 41.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008340	RUSSELECTRIC INCORPORATED	\$ 541.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008390	HEWLETT PACKARD COMPANY	\$ (407.82)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008440	AMERICAN MESSAGING SERVICES LLC	\$ 8,742.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008951	STARK COUNTY SANITARY ENGR DEPT	\$ 94.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009327	DELOITTE TAX LLP	\$ 1,921.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009374	HR POLICY ASSOCIATION	\$ 468.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010169	CATHOLIC CENTRAL SCHOOL	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010197	ACL SERVICES LTD	\$ 830.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010292	THE NEW YORK TIMES	\$ 80.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010293	INSTANT TRANSACTIONS CORPORATION	\$ 82.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010715	VENABLE LLP	\$ 89,031.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010815	MALICK & SCHERER PC	\$ 5.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010893	STATE OF OHIO	\$ 36.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010967	EXPERIAN	\$ 29,479.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010986	BERKELEY TOWNSHIP	\$ 52.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011116	RENEW INTERNATIONAL LLC	\$ 7.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011159	CHEMTREC	\$ 7.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011196	DS WATERS OF AMERICA INCORPORATED	\$ 32.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011214	PALADIN PROTECTIVE SYSTEMS INC	\$ 128.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011330	KELLER AND HECKMAN LLP	\$ 5,772.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011400	HULL & ASSOCIATES INCORPORATED	\$ 31.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011438	SVM LP	\$ 181.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011609	COMCAST CORPORATION	\$ 41.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011765	AKIN GUMP STRAUSS HAUER & FELD LLP	\$ 102,942.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011818	GILLIGAN TECHNOLOGY INCORPORATED	\$ 110.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011866	MATT CANESTRALE CONTRACTING INC	\$ 135.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012060	HANK BLOOM SERVICES INC DBA	\$ 10,025.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012071	YOUNG PROFESSIONALS CLUB	\$ 358.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012376	INTERFAITH FOOD PANTRY INC	\$ 37.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012383	1001 BROAD STREET JOHNSTOWN LTD	\$ 14,079.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012412	THE FIRST TEE OF AKRON INCORPORATED	\$ 580.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012532	GREAT LAKES THEATER FESTIVAL	\$ 78.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012545	ENVIANCE INCORPORATED	\$ 178.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012580	SUNTROL & CUSTOM TINT INCORPORATED	\$ 340.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012669	R E YATES ELECTRIC INCORPORATED	\$ 54.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012694	YOUGH SCHOOL DISTRICT	\$ 75.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013034	TOMS RIVER BOARD OF EDUCATION	\$ 23.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013217	SMITH MOTOR COMPANY INCORPORATED	\$ 0.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013222	STEW'S TOWING	\$ 0.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013231	STATE OF NEW JERSEY	\$ 66.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013407	BOWE BELL AND HOWELL	\$ 154.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013427	MAILROOM SYSTEMS INCORPORATED	\$ 47.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013500	BOB'S INCORPORATED	\$ 8.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013560	JACKSON KELLY PLLC	\$ 35,355.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013604	GFS GORDON FOOD SERVICE INC	\$ 3,125.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013817	PROJECT GRAD AKRON	\$ 28.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014004	INROADS INCORPORATED	\$ 390.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014070	AKRON ROUNDTABLE	\$ 113.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014129	JEFFERSON TOWNSHIP	\$ 45.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014215	ALEXANDER-PATTERSON GROUP INC	\$ 15,428.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014539	HEALTH@WORK LLC	\$ 5.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014572	ONE CALL MEDICAL INCORPORATED	\$ 18.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014593	VOICE-PRO INCORPORATED	\$ 39.49

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014625	DATA RECOGNITION CORPORATION	\$ 7,192.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014695	AQUIRE SOLUTIONS INCORPORATED	\$ 288.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014715	MET-ED RETIREES ASSOCIATION OF	\$ 56.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014737	DON BRODIES THOMAS LIMOUSINE SVC IN	\$ 206.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014769	ALSTON & BIRD LLP	\$ 98,283.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014921	SUNGARD AVAILABILITY SERVICES LP	\$ 4,203.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014944	CA INCORPORATED	\$ 1,099.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015009	ARDMORE POWER LOGISTICS LLC	\$ 5,913.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015030	HUGHES GLASS COMPANY INCORPORATED	\$ 19.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015074	OHIO EDISON TOWER LLC	\$ 85,734.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015144	CORPORATE RISK SOLUTIONS INC	\$ 881.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015172	IFACTOR CONSULTING INCORPORATED	\$ 3,744.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015206	COLUMBUS EASTON HOTEL LLC	\$ 439.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015263	MORRISTOWN TIRE COMPANY INC	\$ 1.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015269	IMAGETECH SYSTEMS INCORPORATED	\$ 143.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015361	RADIOLOGIC CONSULTANTS LTD	\$ 11.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015394	IBM CORPORATION	\$ 12.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015408	SANDRA REVEE KELLY	\$ 2,196.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015534	AIR TECHNOLOGIES	\$ 208.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015688	SANDYSTON WALPACK CONSOLIDATED	\$ 25.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015884	CITRIX SYSTEMS INCORPORATED	\$ 4,982.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016196	ACTION DOOR	\$ 154.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016544	ZASIO ENTERPRISES INCORPORATED	\$ 13.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016580	AMERICAN HEART ASSOCIATION INC	\$ 201.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016715	ASSOCIATION OF CORPORATE	\$ 356.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016850	INTERNATIONAL SOCIETY OF CERTIFIED	\$ 23.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017182	SAFERACK LLC	\$ 40.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017187	ASIS CLEVELAND CHAPTER	\$ 1.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017611	AKRON CENTRE PLAZA LLC	\$ 3,326.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017823	ROSETTA TECHNOLOGIES CORPORATION	\$ 0.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017857	RADIOLOGY ASSOCIATES OF CANTON INC	\$ 3.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017920	DEMOCRATIC GOVERNORS ASSOCIATION	\$ 3,065.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017927	MARTIN AND SEIBERT LC	\$ 18,827.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018086	SPRINT NEXTEL CORPORATION	\$ 15.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018087	SPRINT NEXTEL CORPORATION	\$ 0.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018095	AIRWAVES MOBILE ELECTRONICS	\$ 55.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018187	CUYAHOGA VALLEY SCENIC RAILROAD	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018211	SUMMA HOSPITAL FOUNDATION	\$ 399.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018460	NATIONAL MS SOCIETY	\$ 22.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018504	SPECIAL COUNSEL INCORPORATED	\$ 3,081.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018605	TRANSPORTATION MGMT SOLUTIONS INC	\$ 100.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018650	CUYAHOGA COUNTY POLICE CHIEFS	\$ 4.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018660	IBM CORPORATION	\$ 339.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018767	AMERICAN INTERIORS INCORPORATED	\$ 26.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018770	PROFESSIONAL TRAVEL INCORPORATED	\$ 1.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018859	AT&T	\$ (5.13)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019002	USA MOBILITY	\$ 40.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019253	CORPORATE SCREENING SERVICES INC	\$ (3.34)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019254	CORPORATE SCREENING SERVICES	\$ 849.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019281	ALLEGHENY PAPER SHREDDERS CORP	\$ 50.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019309	JOHNNYS AUTO & TRUCK TOWING INC	\$ 16.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019425	CRA INTERNATIONAL INCORPORATED	\$ 341.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019493	SOUTHAM CONSULTING LLC	\$ 3,995.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019534	TEKRAN INSTRUMENTS CORPORATION	\$ 1,703.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019586	FRONT AUTOMOTIVE PARTS COMPANY	\$ 21.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019601	MEDGATE INCORPORATED	\$ 1,049.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019623	GLOBAL LEARNING SYSTEMS LLC	\$ 3,283.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019633	WINDSTREAM CORPORATION	\$ 79.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019660	AKRON GENERAL DEVELOPMENT	\$ 269.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020015	STATE STREET BANK & TRUST COMPANY	\$ 51,340.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020075	SMYTH AWARDS & GIFTS	\$ 1.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020170	NRG POWER MARKETING INCORPORATED	\$ (5.62)



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020279	DON SMITH AUTO PARTS INCORPORATED	\$ (4.00)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020362	THOMAS M STALLINGS	\$ 2,986.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020386	AKRON CANTON COMMERCIAL EQUIPMENT	\$ 2.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020460	SAINT COLUMBKILLE PARISH	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020478	SKADDEN ARPS SLATE MEAGHER	\$ 3,873.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020510	CATHOLIC DIOCESE OF CLEVELAND	\$ 93.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020556	REGENTS OF THE UNIVERSITY OF MICH	\$ 764.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020756	DANS AIR CONDITIONING	\$ 1,009.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020844	NEOPOST INCORPORATED	\$ 56.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020926	BROOKS EQUIPMENT COMPANY INC	\$ 38.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021083	GALSON LABORATORIES	\$ 117.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021088	PROGRESIVE CHEVROLET COMPANY	\$ 29.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021135	AVIALL SERVICES INCORPORATED	\$ 107.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021550	LAVERNE WILSON & ASSOCIATES	\$ 27.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021619	BLUE TECHNOLOGIES INCORPORATED	\$ 10,546.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021650	SECURESTATE LLC	\$ 1,277.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021692	BOWLING GREEN STATE UNIVERSITY	\$ 171.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021749	CENTER FOR ENERGY WORKFORCE	\$ 1,305.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021750	AT&T LEC SERVICES BILLING	\$ (55.53)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021847	OHIO GATE INCORPORATED	\$ 85.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021912	HEWLETT PACKARD COMPANY	\$ 1,881.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021922	AMERICAN COAL ASH ASSOCIATION INC	\$ 30.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022296	ERIE ZOOLOGICAL SOCIETY	\$ 72.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022537	CLEVELAND FOODBANK INCORPORATED	\$ 5.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022607	INTEGRITY PRINT SOLUTIONS INC	\$ 1,298.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022646	LINDE GAS USA LLC	\$ 23.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022842	BUSINESS AIRCRAFT CONSUMABLES INC	\$ 326.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022882	INFOQUEST INFORMATION SERVICES LTD	\$ 22.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022978	DASSAULT FALCON JET CORPORATION	\$ 3,320.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022997	INFRAGISTICS INCORPORATED	\$ 234.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023025	DASSAULT FALCON JET	\$ 5,854.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023055	JRS WIRE MANAGEMENT INCORPORATED	\$ 20,299.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023062	WEATHER SERVICES INTERNATIONAL INC	\$ 121.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023098	CINTAS DOCUMENT MANAGEMENT	\$ 3,128.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023121	FLIGHTSAFETY INTERNATIONAL INC	\$ 16,717.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023216	CESSNA AIRCRAFT COMPANY	\$ (143.12)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023217	CESSNA AIRCRAFT COMPANY	\$ 3,530.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023236	JET PROFESSIONALS LLC	\$ 612.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023324	US BANK NATIONAL ASSOCIATION	\$ 29.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023386	RSB INVESTMENTS INCORPORATED	\$ 1,222.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023403	HONEYWELL INTERNATIONAL INC	\$ 1,482.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023514	AIRCELL LLC	\$ 3,065.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023553	STEINER AVIATION INTERNATIONAL INC	\$ 48.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023583	ZEMPLEO INCORPORATED	\$ 20.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023646	FUN SERVICES	\$ 12.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023738	NEWARK LIBERTY INTERNATIONAL	\$ 6.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023740	JEPPESEN SANDERSON INCORPORATED	\$ 752.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023768	CENTRE COMMUNICATIONS INCORPORATED	\$ 111.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023785	NEW JERSEY DEPARTMENT OF LABOR	\$ 9.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023859	AKRON CANTON AIRPORT	\$ 1,257.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023905	CAMP SYSTEMS INTERNATIONAL INC	\$ 564.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023908	PRATT & WHITNEY CANADA CORP	\$ 46.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024031	SKILLSOFT CORPORATION	\$ 4,761.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024131	HONEYWELL INTERNATIONAL INC	\$ 6,238.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024164	CITY OF AKRON	\$ 156.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024170	TMP WORLDWIDE	\$ 80.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024180	MDAIRE INCORPORATED	\$ 653.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024193	DM AIRPORTS LTD	\$ 2.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024198	M MAGAZINE LTD	\$ 176.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024231	RUDY'S INFLIGHT CATERING	\$ 27.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024313	VIRTUAL FLIGHT SURGEONS INC	\$ 105.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024535	CLEVELAND RAPE CRISIS CENTER	\$ 14.28

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024578	COUNCIL OF GREAT LAKES INDUSTRIES	\$ 16.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024592	THE PORT AUTHORITY OF NY & NJ	\$ 96.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024639	PORT AUTHORITY TOLEDO LUCAS COUNTY	\$ 1.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024774	ACCENTURE LLP	\$ 76,325.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024782	AUDIO VISUAL INNOVATIONS INC	\$ 3,429.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024812	NEWFIELDS COMPANIES LLC	\$ 33.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024829	CITY OF NORTH CANTON PUBLIC	\$ 65.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024878	DAYO NAVALGUND ASSOCIATES	\$ 26.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024970	SCOTT J SHEPERD PHD	\$ 550.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024991	CARRIE ROSIER	\$ 298.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025030	EQUILAR INCORPORATED	\$ 1,457.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025092	E SOURCE COMPANIES LLC	\$ 35,142.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025112	JM CORPORATE TRAINING LLC	\$ 8,066.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025310	NELSON AND FROMER	\$ 190.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025471	PENNSYLVANIA BUSINESS COUNCIL	\$ 1,318.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025650	ASPIRE HR INCORPORATED	\$ 480.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025702	TOMOPAL INCORPORATED	\$ 43.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025751	ROCKWELL COLLINS INC & SUBSIDIARIES	\$ 1,321.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025810	ALL SERVICE PLUMBING LLC	\$ 1,788.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025817	AVIATION SPECTRUM RESOURCES INC	\$ 11.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025901	VIRGIL HUGHEY	\$ 2,308.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025945	COMMUNICATIONS SUPPLY CORPORATION	\$ 2,090.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025981	MORRIS COUNTY TRANSMISSIONS LLC	\$ 121.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025984	BANC OF AMERICA LEASING & CAPITAL	\$ (630.29)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025999	UNIVERSITY OF PITTSBURGH	\$ 78.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026039	TREASURER CITY OF CLEVELAND	\$ 1.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026080	CITY OF AKRON PUBLIC	\$ 245.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026148	CONSOLIDATED COMMUNICATIONS OF	\$ 469.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026298	RLH INDUSTRIES INCORPORATED	\$ 260.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026554	SURGICAL INSTITUTE OF READING LP	\$ 157.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026688	MAGNA LEGAL SERVICES LLC	\$ 24,331.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026694	BERKS ENCORE	\$ 14.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026811	GRANITE TELECOMMUNICATIONS LLC	\$ 2,003.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027096	QUALITY RESOURCES LLC	\$ 119.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027114	GRANT THORNTON LLP	\$ 6,340.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027136	READING PROFESSIONAL SERVICES	\$ 5.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027161	FAMILY FORD INCORPORATED	\$ 0.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027179	STATE OF OHIO TREASURER	\$ 107.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027390	ADP INCORPORATED	\$ 5,263.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027422	TREASURER STATE OF OHIO	\$ 2.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027514	QUORUM GROUP LLC	\$ 258.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027708	ROLLS-ROYCE CORPORATION	\$ 461.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027709	VERIZON BUSINESS NETWORK SERVICES	\$ 49,091.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027732	J R SHOUP LLC	\$ 89.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027764	EMBRAER AIRCRAFT CUSTOMER SERVICES	\$ 1,720.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027927	GROUNDWATER & ENVIRONMENTAL	\$ 34.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027945	J A N SERVICES INDUSTRIES	\$ 1,780.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027957	KARPINSKI ENGINEERING INCORPORATED	\$ 14.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028063	AT&T MOBILITY	\$ 1,551.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028127	THE PENNSYLVANIA STATE UNIVERSITY	\$ 5.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028198	TRIPLE POINT TECHNOLOGY INC	\$ 498.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028247	TANGOE INCORPORATED	\$ 30,037.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028359	FIRST COMMUNICATIONS LLC	\$ 1,677.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028377	CORBEL SOLUTIONS LLC	\$ 45.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028380	AT&T	\$ 33.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028424	ZAYO BANDWIDTH LLC	\$ 4,800.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028807	HARLAND TECHNOLOGY SERVICE	\$ 123.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028858	COMCAST OF CALIFORNIA/PENNSYLVANIA/	\$ 143.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028931	AIRCRAFT TECHNICAL PUBLISHERS	\$ (23.09)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029273	E DAKE PLUMBING & HEATING LIMITED	\$ 73.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029327	SHI INTERNATIONAL CORPORATION	\$ 54,970.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029392	IHS GLOBAL INCORPORATED	\$ 1,404.00

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029463	NATIONAL UNION FIRE INSURANCE CO	\$ 18,058.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029482	FRANKLIN IMAGING	\$ 89.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029537	ELECTRONIC ENVIRONMENTS CORPORATION	\$ 8,018.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029557	HONEYWELL INTERNATIONAL INC	\$ 398.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029593	FAIRPOINT LOGISTICS INCORPORATED	\$ 57.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029636	COCA-COLA ENTERPRISES INC	\$ 42.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029659	VAN DEVERE INCORPORATED	\$ 7.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029662	DELAWARE RIVER & BAY AUTHORITY	\$ 4.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029715	ORSANCO EDUCATIONAL FOUNDATION	\$ 28.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029795	EMERSON NETWORK POWER	\$ (15.91)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029956	ECONOMIC RESEARCH INSTITUTE INC	\$ 54.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029993	MIDEAST LABOR AND MANAGEMENT	\$ 122.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030196	STONERIVER PHARMACY SOLUTIONS	\$ 0.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030389	DAVIS WRIGHT TREMAINE LLP	\$ 42,288.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030402	HEALTHPORT TECHNOLOGIES LLC	\$ 0.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030654	TALX UC EXPRESS	\$ 10,366.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030713	BARRON CORPORATE TAX SOLUTIONS LTD	\$ 434.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030881	IPRINT TECHNOLOGIES LLC	\$ 1.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031054	VECTOR-US INCORPORATED	\$ 2.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031061	TRACK STAR INTERNATIONAL INC	\$ 96.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031145	THOMSON REUTERS	\$ 973.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031301	LOCKE LORD BISSELL & LIDDELL LLP	\$ 612.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031382	GE CAPITAL COMMERCIAL INCORPORATED	\$ 138.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031425	DANIEL E POPP	\$ 157.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031442	SAMUEL SPENCER STONE	\$ 260.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031502	CRYSTAL CLINIC ORTHOPAEDIC CENTER L	\$ 526.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031569	JACO ENVIRONMENTAL INCORPORATED	\$ 19,257.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031823	BRINKMANN INSTRUMENTS INCORPORATED	\$ 85.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031835	NORTH AMERICAN TRANSMISSION FORUM	\$ 16,370.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031890	PREMIER AIR CENTER LLC	\$ 994.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031912	RAPID7 LLC	\$ 1,698.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031939	WESTERN RESERVE HOSPITAL LLC	\$ 29.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032001	XM SATELLITE RADIO	\$ 131.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032080	ADM ASSOCIATES INCORPORATED	\$ 26,108.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032211	BRADY WORLDWIDE INCORPORATED	\$ 15.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032223	EVENT INCORPORATED	\$ 570.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032290	J FRANK ASSOCIATES LLC DBA JOELE	\$ 936.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032446	WEICHERT WORKFORCE MOBILITY INC	\$ 42,903.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032488	CHILD GUIDANCE & FAMILY SOLUTIONS	\$ 18.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032766	WESTMORELAND COUNTY AIRPORT AUTH	\$ 1.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032769	EARTH DAY COALITION	\$ 156.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032770	WORLD FUEL SERVICES INCORPORATED	\$ 10,457.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032841	THE OHIO STATE UNIVERSITY	\$ 760.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032867	NEW JERSEY DEPT OF THE TREASURY	\$ 5.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032871	UNIVERSITY PRIMARY CARE PRACTICES	\$ 13.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032902	JET SUPPORT SERVICES INCORPORATED	\$ 15,801.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032922	UNITED TELEPHONE COMPANY OF OHIO	\$ 12,143.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032973	AERO SPECIALTIES INCORPORATED	\$ 3.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032993	RADCOM INCORPORATED	\$ 690.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033083	LORI COLE & COMPANY INCORPORATED	\$ 924.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033110	3M COMPANY	\$ 1.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033111	BLOOMBERG FINANCE LP	\$ 759.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033164	JERSEYSHORE REPORTING LLC	\$ 41.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033180	FORSYTHE SOLUTIONS GROUP INC	\$ 30,087.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033292	NATIONAL ENVIRONMENTAL STRATEGIES I	\$ 6,525.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033375	ERNST & YOUNG US LLP	\$ 6,601.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033490	STEPHEN JOHN BALL	\$ 31.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033535	XMATTERS INCORPORATED	\$ 954.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033549	IDENTISYS INCORPORATED	\$ 962.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033586	PARTNERS PHYSICIAN GROUP	\$ 17.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033615	TATTLETALE PORTABLE ALARM SYSTEMS	\$ 152.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033807	110 TECHNOLOGY LLC	\$ 73.02



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033874	AT&T	\$ 138,545.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033916	SAP INDUSTRIES INCORPORATED	\$ 25,848.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034023	CONEXIS BENEFIT ADMINISTRATORS LP	\$ 976.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034025	AKRON/SUMMIT CONV & VISITORS BUREAU	\$ 22.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034110	TOTALLY COOKED INCORPORATED	\$ 100.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034137	AVIAT US INCORPORATED	\$ 255.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034180	BLACKLINE SYSTEMS INCORPORATED	\$ 5,103.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034191	RESOURCES CONNECTION INC / LLC	\$ 166.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034192	RESOURCES CONNECTION INC / LLC	\$ 2,977.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034349	DUNCAN AVIATION INCORPORATED	\$ 55.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034500	OPPORTUNITY HOUSE	\$ 37.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034722	MODERN MARKETS INTELLIGENCE INC	\$ 233.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034726	ADOBE SYSTEMS INCORPORATED	\$ 199.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034803	ROCKWELL COLLINS FLIGHT SERVICES IN	\$ 251.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034811	MORGAN SCHAFFER INCORPORATED	\$ 220.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034869	ORACLE AMERICA INCORPORATED	\$ 162.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034892	WESTMORELAND COUNTY FOOD BANK INC	\$ 13.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035528	FIRST QUARTILE CONSULTING LLC	\$ 3,790.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035536	CYPRESS CARE INCORPORATED	\$ 90.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035595	SEA LTD	\$ 6.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035598	PARTNERS IN LEADERSHIP LLC	\$ 3,415.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035645	SCHAEDLER YESCO DISTRIBUTION INC	\$ 18.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035672	WASHINGTON CO CHAMBER OF COMMERCE I	\$ 6.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035795	NETWORK CRAZE TECHNOLOGIES INC	\$ 1,614.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035801	BERLIN PACKAGING LLC	\$ 278.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035866	HUDSON PRINTING INCORPORATED	\$ 3,925.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035873	NJ CLEAN CITIES COALITION	\$ 32.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035937	AVIATION PERFORMANCE SOLUTIONS LLC	\$ 155.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035940	LIBERTY FORD INCORPORATED	\$ 1.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035953	INTERNATIONAL SOAP BOX DERBY INC	\$ 10,980.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036019	MCGINLEY MAINTENANCE INCORPORATED	\$ 42.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036020	MCGINLEY MAINTENANCE INCORPORATED	\$ 532.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036165	SECURE DOCUMENT ALLIANCE	\$ 404.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036229	GORDON ONE LIMITED PARTNERSHIP	\$ 9.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036463	SIGNATURE TECHNOLOGY GROUP INC	\$ 65.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036481	RBS ASSET FINANCE INCORPORATED	\$ 2,338.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036521	JASON OVERMAN	\$ 64.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036547	WEST VIRGINIA MANUFACTURERS	\$ 35.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036569	PNC BANK NATIONAL ASSOCIATION	\$ 0.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036619	UNITED WAY OF YORK COUNTY	\$ 5.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036687	WEST VIRGINIA CHAMBER OF COMMERCE	\$ 119.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036697	PROVANT HEALTH SOLUTIONS LLC	\$ 55,801.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036700	ARAMARK REFRESHMENT SERVICES LLC	\$ 2,905.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036718	WASTE MANAGEMENT NATIONAL SERVICES	\$ 685.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036730	THE PRESIDENTS COUNCIL FOUNDATION I	\$ 36.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036771	MEYER UNKOVIC & SCOTT LLP	\$ 340,369.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036826	GREATER READING CHAMBER OF COMMERCE	\$ 20.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036832	LINDA JACK	\$ 414.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036854	SWRH PHYSICIANS INCORPORATED	\$ 13.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036868	UNITY HEALTH NETWORK LLC	\$ 48.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036871	THE DENSUS GROUP LLC	\$ 312.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036885	COMMONWEALTH OF PENNSYLVANIA	\$ 0.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036929	LATHAM & WATKINS LLP	\$ 2,269.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037051	ROBINSON & MCELWEE PLLC	\$ 7,036.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037089	STATE OF MARYLAND	\$ 204.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037125	UNITED HOSPITAL CENTER INC	\$ 53.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037134	SBM ELECTRONICS INCORPORATED	\$ 2,121.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037188	MARION COUNTY CHAMBER OF COMMERCE	\$ 0.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037242	JET AVIATION ST LOUIS INCORPORATED	\$ 345.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037246	SOUTHEASTERN ELECTRIC EXCHANGE INC	\$ 3,549.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037296	DAC GROUP/CLEVELAND	\$ 7,260.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037324	TRI COUNTY OCCUPATIONAL MEDICINE	\$ 7.80

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037364	THE OHIO BELL TELEPHONE COMPANY	\$ 2,206.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037372	THE OHIO MUNICIPAL LEAGUE	\$ 306.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037442	CARPENTER MCCADDEN & LANE LLP	\$ 1,925.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037443	ELECTRONIC WAVEFORM LAB INC	\$ 52.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037516	WESTMORELAND REGIONAL HOSPITAL	\$ 36.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037543	HEWITT ASSOCIATES LLC	\$ 20,287.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037544	HEWITT ASSOCIATES LLC	\$ 662.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037599	EXCELA HEALTH PHYSICIAN PRACTICES	\$ 8.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 25.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037725	ASSESSMENT COMPLIANCE GROUP INC	\$ 46.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037750	THE ORTHOPEDIC GROUP PC	\$ 13.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037758	WEBFILINGS LLC	\$ 6,492.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037763	ROWMAN & LITTLEFIELD PUBLISHING GRO	\$ 60.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037765	CS STARS LLC	\$ 5,255.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037799	URS CORPORATION	\$ 84.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037825	ETHRIDGE QUINN KEMP MCAULIFFE	\$ 5,100.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037923	CITY OF CINCINNATI LUNKEN AIRPORT	\$ 1.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037941	AMERICAN CONCRETE INSTITUTE	\$ 58.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038082	CADRE COMPUTER RESOURCES CO	\$ 235.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038106	GXS INCORPORATED	\$ 3,622.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038235	MEDEXPRESS URGENT CARE PC - PA	\$ 23.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038351	THE ARIEL GROUP INCORPORATED	\$ 868.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038487	OHIO SPECIALTY NETWORK LLC	\$ (16.17)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038495	WEST VIRGINIA UNIVERSITY	\$ 6.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038535	G NEIL	\$ 886.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038542	ENVIRONMENTS 4 BUSINESS LLC	\$ 89.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038580	CRA INTERNATIONAL INCORPORATED	\$ 678.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038600	SE TECHNOLOGIES ACQUISITIONS LLC	\$ 29.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038624	CAVALIERS HOLDINGS LLC	\$ 94,823.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038721	CHESAPEAKE SYSTEM SOLUTIONS INC	\$ 227.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038742	BTI SYSTEMS INCORPORATED	\$ 787.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038765	SHERPA SOFTWARE LLC	\$ 47.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038799	MICRO STRATEGIES INCORPORATED	\$ 92.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038828	GARRETT COUNTY BOARD OF EDUCATION	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038829	UNITED WAY OF WASHINGTON COUNTY	\$ 37.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 1,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038846	MARTINSBURG BERKELEY COUNTY	\$ 0.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038847	TOP OF VIRGINIA REGIONAL CHAMBER	\$ 1.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038869	VICTORY MEDIA INCORPORATED	\$ 776.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038887	AIRCRAFT PERFORMANCE GROUP LLC	\$ 118.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038905	CORPTAX INCORPORATED	\$ 4,997.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038934	IMG WORLDWIDE INCORPORATED	\$ 2,043.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038981	YOUNGSTOWN STATE UNIVERSITY	\$ 483.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038994	INTERNATIONAL ENERGY CREDIT ASSOC	\$ 59.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039017	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 38,347.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039036	AIRGAS INCORPORATED	\$ 0.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039037	AIRGAS INCORPORATED	\$ 557.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039039	ISS CORPORATE SOLUTIONS INC	\$ 884.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039050	TOOL TESTING LAB INCORPORATED	\$ 28.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039103	IR SERVICES INCORPORATED	\$ 27.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039240	CEMTEK SYSTEMS INCORPORATED	\$ 32.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039311	CAMBRIA COUNTY	\$ 7.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039445	MARCUS THOMAS LLC	\$ 9,724.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039461	PENTAGON PUBLISHING INCORPORATED	\$ 324.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039464	MSA SYSTEMS INTEGRATION INC	\$ 8,604.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039503	POWERPLAN INCORPORATED	\$ 11,220.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039515	FAYETTE PARTS SERVICE INCORPORATED	\$ 260.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039563	THE MATHWORKS INCORPORATED	\$ 453.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039576	HBR CONSULTING LLC	\$ 182.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039601	UNIVERSITY OF AKRON	\$ 215.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 151.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039803	YOUNGSTOWN ELECTRICAL SUPPLY INC	\$ 805.67

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039945	NATIONAL BROADCAST MONITORS INC	\$ 103.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040069	TESTAMERICA LABORATORIES INC	\$ 21.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040123	EDUCATIONAL SERVICES INCORPORATED	\$ 49.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040148	STEPTOE & JOHNSON PLLC	\$ 231.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040194	RICOH USA INCORPORATED	\$ 4,466.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040213	HIGHLIFT EQUIPMENT LIMITED	\$ 22.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 183,250.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040253	CELEBRITY FORD LLC	\$ 0.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040373	AMERICAN ASSOC OF BLACKS IN ENERGY	\$ 351.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040539	TURTLE SHELL INDUSTRIES LLC	\$ 88.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040573	AKRON/SUMMIT CONV & VISITORS BUREAU	\$ 164.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040586	HILTON DEVELOPMENT GROUP INC	\$ 9.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040765	UNITED WAY OF GREATER TOLEDO	\$ 22.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 1,205,256.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040816	CISCO SYSTEMS CAPITAL CORPORATION	\$ 568.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040905	CAMPUS AD INCORPORATED	\$ 27.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040926	DOW JONES & COMPANY INCORPORATED	\$ 170.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041146	UNITED COMMERCIAL CLEANING CREW LLC	\$ 483.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041211	INFOR US INCORPORATED	\$ 2,367.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041237	REGULATED CAPITAL CONSULTANTS LLC	\$ 23.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041303	AVALON FOODSERVICE INCORPORATED	\$ 466.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041308	FIRST HOSPITAL LABORATORIES INC	\$ 2,159.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041333	INDUSTRIAL FIRST INCORPORATED	\$ 13.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041506	AMERICAN BENEFITS COUNCIL	\$ 585.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041575	PHILLIP S SHAW	\$ 10.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041581	OHIO PAVING & CONSTRUCTION CO INC	\$ 7.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041615	ST HILARY CHURCH	\$ 199.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041654	UNITED SECURITY LLC	\$ 58,971.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041714	HILL'S CITY SERVICE	\$ 1.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041732	WESTMORELAND EMERGENCY MEDICAL	\$ 21.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041800	CONSERVANCY FOR CUYAHOGA VALLEY	\$ 5.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041804	UNITED WAY OF WESTMORELAND CO	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041834	THE AUTO PARTS PEOPLE INCORPORATED	\$ 0.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041841	6670 BETA DRIVE LLP	\$ 7,927.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041844	UNITED RENTALS NORTH AMERICA INC	\$ 33.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041885	AMERIGAS PROPANE LP	\$ 988.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041994	FRANKS AUTO SUPPLY INCORPORATED	\$ 3.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042009	THE GREATER WASHINGTON EDUCATIONAL	\$ 19,213.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042033	MARK J AVERY	\$ 1,415.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042082	MEDTEL SERVICES LLC	\$ 395.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042084	BRILLIANT ELECTRIC SIGN COMPANY LTD	\$ 43.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042103	RUBBER CITY RADIO GROUP INC	\$ 1,331.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042199	ANTHONY J PIRC DBA PIRC COMPANY	\$ 77.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042221	HYDE VILLA MACHINE SHOP INC	\$ 18.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042241	YOUNGSTOWN CITY SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042317	THE BEACON JOURNAL PUBLISHING CO	\$ 190.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042442	JOSIE G INCORPORATED	\$ 21,715.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042485	ACTION DOOR & WINDOW OF LORAIN	\$ 7.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042526	VERITEXT CORPORATION	\$ 337.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042559	SUB-AQUATICS INCORPORATED	\$ 10.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042782	ROGER MASTROIANNI	\$ 444.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042783	LINK TO SUCCESS	\$ 31.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043301	SOUTHSIDE GARAGE INCORPORATED	\$ 21.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043305	WILLIAM C MORGAN	\$ 123.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043347	EXTEND HEALTH INCORPORATED	\$ 8,202.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043355	DAYTON ASSOCIATES OF W R HALL INC	\$ 209.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043373	MIKESELL & CIOBAN PARTNERS	\$ 279.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043382	FIRSTLOGIC SOLUTIONS LLC	\$ 468.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043394	MEDA FOUNDATION INCORPORATED	\$ 3,500.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043489	J C EHRLICH COMPANY INCORPORATED	\$ 3.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043512	MTS PARTNERS INCORPORATED	\$ 39.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043555	TABLEAU SOFTWARE INCORPORATED	\$ 28.10

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043561	KEYSTONE ORTHOPAEDIC	\$ 119.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043572	MEDEXPRESS URGENT CARE	\$ 13.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043623	ROBERT C BURCHETT	\$ 1,651.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043688	FAITH BOONE	\$ 154.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043717	P JOSEPH LEHMAN INCORPORATED	\$ 6.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043732	RANDALL L BUCKLEY	\$ 376.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043783	ZAYO GROUP HOLDINGS INCORPORATED	\$ 32,602.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043892	CYBERTECH INCORPORATED	\$ 7,060.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043900	UTILITIES INTERNATIONAL INC	\$ 7,262.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043912	EXPERIS US INCORPORATED	\$ 91.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043930	WHOLESALE IMPRINTS INCORPORATED	\$ 1,126.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043951	SODEXO OPERATIONS LLC	\$ 4,667,321.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044030	PENN-TRAFFORD SCHOOL DISTRICT	\$ 51.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044051	READING BASEBALL LP	\$ 8,736.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044218	MICHAEL KAUFMAN COMPANIES	\$ 221.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044231	NORTHEAST OHIO REGIONAL	\$ 56.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044251	ABEL TRUCK & AUTOMOTIVE SUPPLY INC	\$ 0.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044260	PHOENIX REHABILITATION & HEALTH	\$ 1,001.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044266	WARREN CITY SCHOOL DISTRICT	\$ 51.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044325	COMMUNITY IMPROVEMENT CORPORATION	\$ 37.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044367	OPOWER INCORPORATED	\$ 1,597,711.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044418	ALSTOM GRID INCORPORATED	\$ 6,240.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044422	SUSTAINABILITY FUNDING ALLIANCE	\$ 4,063.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044514	SOUTHERN STATES COOP INCORPORATED	\$ 463.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044605	WORKING IN PROGRESS INCORPORATED	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044615	TRUAX PRINTING INCORPORATED	\$ 1,700.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044623	QLIKTECH INCORPORATED	\$ 11,992.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044638	RICHMOND HEIGHTS BOARD OF EDUCATION	\$ 45.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044670	ENERA INCORPORATED	\$ 85.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044681	RIEHLE CHEVROLET INCORPORATED	\$ 83.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044725	ERIE COUNTY COMMISSIONERS	\$ 23.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044757	LARRY L ROSE JR	\$ 834.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044769	FOXTROT AVIATION SERVICES LLC	\$ 938.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044805	CANON SOLUTIONS AMERICA INC	\$ (0.18)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044806	CANON SOLUTIONS AMERICA INC	\$ 107.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044824	COASTAL COMMERCE GROUP LLC	\$ 4,133.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044898	HERIP DESIGN ASSOCIATES INC	\$ 182.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044977	NEW YORK YANKEES LIMITED PARTNERSHI	\$ 823.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044978	THE CLEVELAND CLINIC FOUNDATION	\$ 59.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045115	PONTOON SOLUTIONS INCORPORATED	\$ 84,598.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045171	AIR TRAINING INTERNATIONAL INC	\$ 429.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045178	INTERFINISH LLC	\$ 642.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045230	ARAMARK SPORTS & ENTERTAINMENT LLC	\$ (1.94)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045241	NAVEX GLOBAL INCORPORATED	\$ 420.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045244	ARIS TELERADIOLOGY PROFESSIONAL	\$ 3.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045253	FRONTIER NORTH INCORPORATED	\$ 33,560.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045261	LEARFIELD COMMUNICATIONS INC	\$ 1,076.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045266	AKRON NAACP	\$ 29.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045345	MAKE IT PLAIN CONSULTING	\$ 3,120.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045475	UNITED WAY SERVICES OF GEAUGA	\$ 5.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045491	VERIZON BUSINESS NETWORK SERVICES	\$ 8,218.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045565	3M COMPANY	\$ 106.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045747	INTERNATIONAL BROTHERHOOD OF	\$ 2.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045777	SNAP-ON INC IDSC HOLDINGS LLC DBA	\$ 14.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045803	SEIGNIORY CHEMICAL PRODUCTS LTD	\$ 25.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045850	SPINOS TIRE SERVICE LLC	\$ 61.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045913	DAVID W STANTON	\$ 50.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045976	WIXTED INCORPORATED	\$ 163.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045990	SUSAN H GRANT	\$ 160.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046056	ASTRO I INC	\$ 23.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046328	FASTPITCH PARTNERS LLC	\$ 249.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046505	INTELEX TECHNOLOGIES INCORPORATED	\$ 1,471.33

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046537	AROUND THE CLOCK MAINTENANCE CO	\$ 2,157.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046597	THE SIEGFRIED GROUP LLP	\$ 312.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046721	MOXIE SOFTWARE CIM CORPORATION	\$ 200.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046734	WORLD CLASS TRANSMISSION SERVICE	\$ 54.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046747	IHS GLOBAL INCORPORATED	\$ 2,028.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046884	DELL SOFTWARE INCORPORATED	\$ 7,118.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047094	CENTRAL FULTON SCHOOL DISTRICT	\$ 35.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047249	DOWNING ENTERPRISES INCORPORATED	\$ 6.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047286	PHILADELPHIA OCCUPATIONAL HEALTH PC	\$ 4.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047329	GRANT PUBLIC SERVICE DISTRICT	\$ 1.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047351	TOLEDO PUBLIC SCHOOLS - CHASE STEM	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047375	OHIO ALLIANCE OF YMCAS FOUNDATION	\$ 28.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047382	RTO INSIDER LLC	\$ 279.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047453	TERADATA OPERATIONS INCORPORATED	\$ 4,171.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047475	FITBIT INCORPORATED	\$ 390.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047577	SME SOLUTIONS GROUP INCORPORATED	\$ 99.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047675	TAXWARE LLC	\$ 3,000.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047705	LEXISNEXIS	\$ 17.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047706	LEXISNEXIS	\$ 6,239.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047710	CRAIGS LAWN SERVICE LLC	\$ 22.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047767	WEST PUBLISHING CORPORATION	\$ 499.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047810	APPLE OCCUPATIONAL MEDICAL SVCS LLC	\$ 22.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047825	WHEELER BOLTZ ARCHITECTS INC	\$ 2,226.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047842	MICHAEL J GIORGIO	\$ 4,912.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047911	UNIFY INCORPORATED	\$ 663.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047946	HAB	\$ 153.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048036	MANN PARSONS GRAY ARCHITECTS INC	\$ 17.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048053	ASHTABULA AREA CITY SCHOOLS	\$ 85.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048168	SATCOM DIRECT INCORPORATED	\$ 141.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048184	AKRON BASEBALL LLC	\$ 5,130.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048377	SUPERIOR AUTO GLASS LLC	\$ 7.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048379	TAULIA INCORPORATED	\$ 1,012.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048392	GCA SERVICES GROUP OF NORTH	\$ 682.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048419	INFOSOFT GROUP INCORPORATED	\$ 2,459.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048531	ALBRECO INCORPORATED	\$ 1,761.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048532	ACCESS LOCKSMITHS INCORPORATED	\$ 311.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048595	TGC ENGINEERING LLC	\$ 7.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048596	ERIC E MOILANEN	\$ 275.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048688	TKM PRINT SOLUTIONS INCORPORATED	\$ 1,425.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048690	SCHEESER BUCKLEY MAYFIELD LLC	\$ 1,957.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048693	OHIO MINORITY SUPPLIER DEVELOPMENT	\$ 142.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048722	ENVIRONMENTAL RESOURCES MGMT	\$ 698.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048843	DANA RUKSE	\$ 367.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048891	OTIS ELEVATOR COMPANY	\$ 47.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048982	LEARFIELD COMMUNICATIONS INC	\$ 312.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049017	KOZLOFF STOUTD PC	\$ 256.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049047	FRICK HOSPITAL	\$ 112.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049170	ECONOMIC GROWTH FOUNDATION	\$ 143.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049250	APPLIED SPECIATION AND CONSULTING	\$ 8.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049262	ENVIRONMENTAL COMPLIANCE SERVICES I	\$ 13.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049266	COMBUSTION TECHNOLOGIES CORP	\$ 15.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049298	OPTIMAL LEASING LLC	\$ 26,917.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049362	LEARFIELD COMMUNICATIONS INC	\$ 321.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049477	DUFF & PHELPS CORPORATION	\$ 8,513.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049552	RANDALL R MADARA	\$ 109.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049590	DIRECT ENERGY MARKETING INC	\$ 106.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049598	BAY AUTOMATIC TRANSMISSION	\$ 13.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049612	GLOBAL RECOGNITION INCORPORATED	\$ 3.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049627	LEVEL 3 FINANCING INCORPORATED	\$ 6,279.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049640	XO HOLDINGS	\$ 1,141.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049745	FIELDGLASS INCORPORATED	\$ 2,029.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049754	KORN FERRY LEADERSHIP CONSULTING	\$ 4,191.73



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049790	SIGNCASTER CORPORATION	\$ 837.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049797	AUTOZONE ALLDATA & AZ COMMERCIAL	\$ 0.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049850	MERIDIAN COMPENSATION PARTNERS LLC	\$ 13,721.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049896	EXAMWORKS INCORPORATED	\$ 74.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049921	FLEXERA SOFTWARE LLC	\$ 690.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049925	DISCOVERREADY LLC	\$ 3,533.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050179	WINDELS MARX LANE	\$ 59.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050254	MICHAEL B DELMAR	\$ 19,265.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050291	FBMWW OPCO LLC	\$ 6,062.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050296	AMERICAN FREEDOM BUILDERS INC	\$ 613.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050306	THE LEGENDARY SERVICE GROUP INC	\$ 6.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050325	NORTHEAST OHIO FOUNDATION FOR	\$ 14.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050329	DELTA GAMMA FOUNDATION	\$ 37.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050367	STILLWATER TOWNSHIP BD OF EDUCATION	\$ 55.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050395	CHARLEROI AREA SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050422	MFC LLC PTR	\$ 1,281.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050474	CELLCO PARTNERSHIP	\$ 27,914.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050481	DALE BEEKMAN-WATT	\$ 640.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050505	CELLCO PARTNERSHIP	\$ 1,004.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050581	DELL MARKETING LP	\$ 2,325.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050630	SPRINKLR INCORPORATED	\$ 4,002.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050677	STEWART-RATCLIFF AVIATION SERVICES	\$ 9.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050681	WAGWORKS INCORPORATED	\$ 67,809.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050694	ABS BUILDING SYSTEMS INTEGRATORS LL	\$ 538.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050809	MANHATTAN TELECOMMUNICATIONS CORP D	\$ 124,133.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050831	TIME WARNER CABLE ENTERPRISES LLC	\$ 57.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050874	TIME WARNER CABLE ENTERPRISES LLC	\$ 118.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050957	HAVEN OF REST MINISTRIES INC	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050964	NORTHERN OHIO HEMOPHILIA FOUNDATION	\$ 7.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050990	RIVER CITY FURNITURE LLC	\$ 1,207.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051078	THE COMPUTER WORKSHOP INC	\$ 446.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051104	RETRIEVEX HOLDINGS CORP RETRIEVEX I	\$ 3,523.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051127	TIME WARNER CABLE ENTERPRISES LLC	\$ 48.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051173	SQUIRE PATTON BOGGS US LLP	\$ 6,505.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051297	UNIPOWER LLC	\$ 439.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051627	SUMMA HEALTH SYSTEM	\$ 397.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051645	EBSCO INDUSTRIES INCORPORATED	\$ 577.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051695	SUMMIT COUNTY HEALTH DISTRICT	\$ 49.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051710	LAGO FLATS LLC	\$ 149.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052015	ARMANINO LLP	\$ 640.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052047	PORCHLIGHT APARTMENT RENTAL SVC LLC	\$ 561.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052114	WATERWAYS COUNCIL INCORPORATED	\$ 1,862.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052189	POWERS PROFESSIONAL CORPORATION	\$ 31.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052208	ISO SERVICES INC	\$ 0.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052242	THE TRANS AM RACE COMPANY LLC	\$ 1,326.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052263	CONTINUANT INCORPORATED	\$ 1,492.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052313	JUNIPER CRE SOLUTIONS LLC	\$ 15,489.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052388	UZMA NOOREEN	\$ (1.24)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052396	VERIZON COMMUNICATIONS INCORPORATED	\$ 28.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052397	VERIZON COMMUNICATIONS INCORPORATED	\$ 76,914.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052399	VERIZON COMMUNICATIONS INCORPORATED	\$ 7,551.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052419	SUSAN G KOMEN	\$ 5.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052421	FRONTIER NORTH INCORPORATED	\$ 28,226.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052518	CCH INCORPORATED	\$ 66.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052546	INNOVATIVE BUSINESS INTELLIGENCE	\$ 29.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052579	THE PHYSICAL THERAPY INSTITUTE	\$ 277.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052655	COLUMBIA PROPERTY TRUST INC	\$ 11,527.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052659	PRIDE HEATING & COOLING INC	\$ 927.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052720	ABOUDI PRINTING LLC	\$ 16.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052827	DON BRODIES THOMAS LIMOUSINE SVC IN	\$ 220.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052830	WELLS FARGO BANK NORTHWEST NA	\$ 98,497.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052868	CLEVELAND MUNICIPAL SCHOOL DIST	\$ 81.94

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052885	LIVE NATION MARKETING INC.	\$ 3,588.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052964	BCN TELECOM INCORPORATED	\$ 5,925.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052997	NEUROLEADERSHIP INSTITUTE INC	\$ 195.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053005	BRIAN MCRILL	\$ 242.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053019	ABB ENTERPRISE SOFTWARE INC	\$ 1,405.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053027	ZOLL MEDICAL CORPORATION	\$ 1,226.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053048	US FOODS INCORPORATED	\$ 6,378.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053083	TRIUMPHANT LIFE ASSEMBLY OF GOD INC	\$ 7.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053100	ERIC MOWER & ASSOCIATES INC	\$ 66,610.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053118	HEALTH MANAGEMENT SYSTEMS INC	\$ 7,044.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053158	EGS FINANCIAL CARE INCORPORATED	\$ 26,629.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053223	HEWLETT PACKARD ENTERPRISE COMPANY	\$ 324.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053277	VETERANS MIRACLE CENTER	\$ 37.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053307	GOOD KARMA BROADCASTING LLC	\$ 78.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053321	PAULA J DAPOLITO	\$ 35.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053334	THOMAS M WELSH	\$ 1,998.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053378	UNIVERSITY OF CINCINNATI	\$ 97.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053395	TETRA TECH INCORPORATED	\$ 137.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053422	PROFESSIONAL ANESTHESIA SERVICES	\$ 33.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053475	SEQUOIA FINANCIAL ADVISORS LLC	\$ 273.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053528	THOMAS A ETHINGTON	\$ 15.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053532	HEATHLAND HOSPITALITY GROUP	\$ 616.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053605	SOTTILE ENTERPRISES	\$ 562.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053607	LOGICALIS INCORPORATED	\$ 2,701.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053609	THE LEADERSHIP EFFECT LLC	\$ 264.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053655	JEFFREY S LEVINE	\$ 17.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053671	VALUEOPTIONS INCORPORATED	\$ 2,448.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053749	SPOTLIGHT TICKET MANAGEMENT INC	\$ 1,778.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053763	BRUNS-PAK WORLDWIDE INCORPORATED	\$ 2,738.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053776	NORTHEAST OHIO HISPANIC CHAMBER	\$ 11.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053806	JENNIFER BLANKENSHIP	\$ 18.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053807	JOAN R STONER	\$ 5.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053809	ABBEY JAYNE BOLTON	\$ 18.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053815	MAYORS ASSOC OF PORTAGE SUMMIT	\$ 58.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053820	LORA F FREY FINN	\$ 5.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053822	CHERIE CONRAD	\$ 24.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053824	CASEY SMITH	\$ 19.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053830	LARRY W JOHNSON JR	\$ 17.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053838	CPG OPCO LP	\$ 454.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053852	THAWTE INCORPORATED	\$ 527.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053867	IRON MOUNTAIN DBA IRON MOUNTAIN	\$ 14.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053933	MONONGALIA CNTY BOARD OF EDUCATION	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053949	BANK OF AMERICA NA DBA BANC OF	\$ 242.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053991	DANTE CAPERS	\$ 20.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054014	MASLANSKY LUNTZ + PARTNERS DBA	\$ 2,858.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054080	NEW CASTLE SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054092	DENNIS P GARL	\$ 1,299.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054107	ETHORITY LLC	\$ 3,847.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054112	JOAN O Y REDMOND	\$ 572.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054120	AKRON COUNCIL OF ENGINEERING AND	\$ 14.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054132	BERKELEY COUNTY SCHOOLS	\$ 34.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054133	WASHINGTON CNTY BOARD OF EDUCATION	\$ 69.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054138	IZZO EMBROIDERY & SCREEN PRINTING I	\$ 6.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054149	ELSEVIER B.V.	\$ 3,673.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054156	JAMES R SMITH JR	\$ 748.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054171	FRANKLIN TOWNSHIP BOARD	\$ 37.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054176	HP INC	\$ 2,069.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054179	COMPUWARE HOLDING CORP	\$ 483.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054253	CONFIGURETEK INCORPORATED	\$ 1,009.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054289	MCCARTHY BURGESS & WOLFF INC	\$ 628.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054327	WEST YORK AREA SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054409	CARIQUE HOSPITALITY LLC	\$ 80.64

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054464	MICHAEL L FERREBEE MD PLLC	\$ 6.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054475	CFA SOCIETY CLEVELAND	\$ (85.65)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054482	ENERGY RESEARCH COMPANY LLC	\$ 1,747.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054483	BRIGHTSTARR US INCORPORATED	\$ 6,552.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054498	ANDOVER REGIONAL SCHOOL DISTRICT	\$ 24.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054569	CATERING PLUS LLC	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054581	OHIO OUTDOOR ADVERTISING LLC	\$ 25,421.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054582	URBAN LEAGUE OF GREATER SW OHIO	\$ 228.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054614	COMMUNITY MEDICINE INC	\$ 0.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054621	ARGUS INTERNATIONAL INC	\$ 237.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054637	SUNGARD BUSINESS SYSTEMS LLC	\$ 29.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054642	MARY KAY BEVERIDGE	\$ 0.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054644	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 42.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054683	GREYLINE INSTRUMENTS INCORPORATED	\$ 4.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054695	MARK S FRALEY	\$ 4,058.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054736	VERITIV OPERATING COMPANY	\$ 1,471.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054740	LAUREN SIBURKIS	\$ 15.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054752	ACCO BRANDS CORPORATION	\$ 2.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054753	ACCO BRANDS CORPORATION	\$ 2,054.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054770	WASHINGTON DRAMA SOCIETY	\$ 51.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054796	WHEEL CONSTRUCTORS INCORPORATED	\$ 95.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054817	CEQUEL CORPORATION	\$ 38.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054839	ROBERT C DAVIS	\$ 111.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054871	PYRAMID CONSULTING INTERNATIONAL	\$ 1,683.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054884	ARAMARK SERVICES INC	\$ 59.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054925	STRATEGY GROUP COMPANY LLC	\$ 5,288.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054935	PROCAIR INC	\$ 3.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054949	LOUIS J SPISAK & ASSOCIATES INC	\$ 771.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054958	BOARDROOM TO BATTLEFIELD LLC	\$ 1,470.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054959	OLD WHITE CHARITIES INC	\$ 1,560.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054977	RONALD L DAVIS	\$ 35.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054983	DAVID RONALD DELANEY	\$ 5.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054985	BRYAN BENEDICT	\$ 5.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054986	CONNOR E CONLEY	\$ 5.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055010	DALLASTOWN MEDICAL ASSOCS LLP	\$ 5.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055014	NEW JERSEYANS FOR A BETTER TOMORROW	\$ 919.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055041	TISHEKIA WILLIAMS	\$ 7.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055047	REAL ESTATE PORTAL USA LLC	\$ 73.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055062	SAINT FRANCIS XAVIER CHURCH	\$ 37.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055071	CORNERSTONE CHRISTIAN ASSEMBLY	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055081	TEES-N-TOPS	\$ 40.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055086	RUBEN ORDONEZ	\$ 10.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055089	SUMMA AKRON CITY & ST THOMAS HOSPS	\$ 46.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055097	BRIGHT HORIZONS CAPITAL CORP	\$ 445.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055122	BLAIR COUNTY ARTS FOUNDATION	\$ 8.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055133	SBC ADVERTISING LTD	\$ 11,961.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055164	WILDPACKETS INCORPORATED	\$ 60.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055200	WILDPACKETS INCORPORATED	\$ 3,480.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055235	ORRVILLE HOSPITAL FOUNDATION	\$ 12.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055269	WESLEY BROWN & BARTLE COMPANY INC	\$ 1,681.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055274	RELX INCORPORATED	\$ 958.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055285	COMPREHENSIVE DIAGNOSTIC CENTER INC	\$ 238.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055292	DOUGLAS G FORDYCE	\$ 74.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055310	RELX INCORPORATED	\$ 166.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055398	KULP CHIROPRACTIC CLINIC INC	\$ 1.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055401	ARCA RECYCLING INCORPORATED	\$ 153,781.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055419	REAL TIMES WHO'S WHO PUBLISHING LLC	\$ 421.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055444	BARBERTON EYE CENTER LLC	\$ 5.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055549	LEAF ENTERPRISES INCORPORATED	\$ 4.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055583	CAVALIERS HOLDING LLC	\$ 325.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055596	TRUSTEES OF UNIV OF PA HEALTH SYST	\$ 1,737.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055691	GELCO CORPORATION	\$ (55.14)



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055702	DAVID L DOUBLE	\$ 24.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055722	ROOT9B LLC	\$ 9,696.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055723	KARA BRENNEMAN	\$ 2.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055756	INTERNAL REVENUE SERVICE	\$ 584.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055765	CISION US INC	\$ 2,113.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055767	GANNETT GP MEDIA INC	\$ 3,445.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055776	DANA L SCHRADER	\$ 11.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055786	CULVER COMPANY LLC	\$ 249.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055815	COGENCE INCORPORATED	\$ 9.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055818	ROSS COBERLY	\$ 14.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055834	ST BARNABAS PARISH	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055858	LP GREEN & PARNTERS LPG INC	\$ 296.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055877	FATHOM SEO LLC	\$ 611.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055901	CENTURY PHYSICIANS OF READING	\$ 5.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055909	NICHOLAS STENGER	\$ 6.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055950	JAMES O SMITH III	\$ 26.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055957	JEFFREY A BELKIN	\$ 219.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055964	KAPLAN LEAMAN & WOLFE	\$ 16.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055978	LAUREN DUVAL DONOFRIO	\$ 8.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055982	ROY A NELSON	\$ 113.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056000	PATRICIA J POPA	\$ 347.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056007	AMERICAN HEART ASSOCIATION	\$ 17.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056008	MARSH USA INC	\$ 13,760.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056045	EBERLE & BUNDICK LLC	\$ 0.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056056	CADY REPORTING SERVICE INC	\$ 19.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056083	OHIO DEMOCRATIC PARTY	\$ 245.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056099	ELIZABETH ELAINE NEUMEIER	\$ 105.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056115	REPUBLICAN STATE CENTRAL COMMITTEE	\$ 2,500.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056139	STANDARDAERO BUSINESS AVIATION SVC	\$ 47.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056158	ABM	\$ 61.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056191	DANCING CLASSROOMS NORTHEAST OHIO	\$ 11.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056192	GUARDIAN ANGELS CATHOLIC CHURCH	\$ 11.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056220	THE MCCAMMON GROUP LTD	\$ 2,028.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056225	REVITALIZATION FOUNDATION	\$ 3,065.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056237	CAELU CORPORATION	\$ 26.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056247	FAY WEST FAMILY PRACTICE PC	\$ 2.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056249	PHYSICIANS & SURGEONS AMBULANCE	\$ 28.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056250	DOCUSIGN INCORPORATED	\$ 2,888.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056285	DIABETES RESEARCH INSTITUTE	\$ 14.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056347	CHEESE N CRACKERS DELI INCORPORATED	\$ 41.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056367	COLE WIRE & CABLE COMPANY INC	\$ 108.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056373	GUY J RENZI & ASSOCIATES	\$ 7.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056386	HAZON SOLUTIONS LLC	\$ 262.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056430	DEERECO ROAD ASSOCIATES LP	\$ 350.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056433	JOSHUA A BOUDREAU	\$ 623.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056435	BEVAN AND ASSOCIATES	\$ 370.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056444	ENTRY PARTNERSHIP INCORPORATED	\$ 717.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056475	AXIS INSURANCE COMPANY	\$ 526.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056478	ENGAGEMENT CONSULTING COMPANY LLC	\$ 31.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056482	HEATH A DAVIS	\$ 38.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056497	CONNXUS INCORPORATED	\$ 240.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056540	ALAN A SYMONETTE	\$ 249.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056547	LTS METROLOGY LLC	\$ 4.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056551	QUATRINI RAFFERTY PC	\$ 217.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056575	CPX INTERACTIVE LLC	\$ 491.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056579	BUILDING FOR TOMORROW	\$ 9.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056609	RESOLVER USA INC	\$ 336.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056625	BANG BANG LLC	\$ 195.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056628	NUKEWORKER.COM LLC	\$ 148.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056644	FRANK PELOSI III	\$ 5.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056660	BRENDA PYTASH	\$ 2.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056666	VERITAS US INCORPORATED	\$ 624.86

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056673	AMY L HELTEBRAN	\$ 5.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056687	POST & SCHELL PC	\$ 137.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056691	ALPINE GEOPHYSICS LLC	\$ 4.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056705	RETURN PATH INCORPORATED	\$ 2,575.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056797	NORTHEAST PARTS GROUP LLC	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056840	EARL G GRAVES PUBLISHING	\$ 334.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056847	LAUREL SCHOOL	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056848	LAW ENFORCEMENT UNITED INC	\$ 11.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056852	HALSEY MCCORMACK & HELMER INCORPORA	\$ 9,210.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056873	THE DELTA ALPHA LAMBDA FOUNDATION	\$ 136.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056885	STERLING INFOSYSTEMS INCORPORATED	\$ 5.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056895	ACT NOW INCORPORATED	\$ 94.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056904	ERGOGENESIS WORKPLACE SOLUTIONS LLC	\$ 260.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056917	TOWN OF ANMOORE VOLUNTEER FIRE DEPT	\$ 16.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056918	JOHN C TOOHEY	\$ 29.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056935	REPUBLICAN ATTORNEYS GENERAL ASSOC	\$ 1,226.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056942	PROJECT ED BEAR INC	\$ 17.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056955	UNIVERSITY OF PENN MEDICAL GROUP	\$ 170.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056965	GREATER PITTSBURGH CONVENTION &	\$ 919.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056971	MARK & MARLO PRODUCTIONS LLC	\$ 27.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056972	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 275.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056982	TURBONOMIC INCORPORATED	\$ 708.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057000	PFM HOSTING INCORPORATED	\$ 140.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057026	KNIGHT COMMUNICATIONS	\$ 74.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057085	HANGER CONSULTING LLC	\$ 15.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057088	SPARTA TOWNSHIP BD OF EDUCATION	\$ 49.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057089	MIDDLETOWN TWP PUBLIC SCHOOLS	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057102	HARRISON COUNTY BOARD OF EDUCATION	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057115	HARMONY TWP BOARD OF EDUCATION	\$ 22.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057116	FIELD LOCAL SCHOOL DISTRICT	\$ 34.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057117	STOW-MUNROE FALLS CITY SCHOOL DIST	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057118	JACKSON LOCAL SCHOOL DISTRICT	\$ 35.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057126	CENTRAL YORK SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057127	DOVER AREA SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057128	TULPEHOCKEN AREA SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057129	BROWNSVILLE AREA SCHOOL DISTRICT	\$ 45.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057130	PETERS TOWNSHIP SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057131	UNION SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057132	CANON-MCMILLAN SCHOOL DISTRICT	\$ 29.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057133	FRANKLIN REGIONAL SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057134	WEST GREENE SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057135	GREENSBURG SALEM SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057136	MUHLENBERG SCHOOL DISTRICT	\$ 51.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057137	AUSTIN AREA SCHOOL DISTRICT	\$ 18.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057156	MANSFIELD CITY SCHOOLS	\$ 126.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057158	CHAMPION LOCAL SCHOOLS	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057159	KENSTON BOARD OF EDUCATION	\$ 28.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057161	GEAUGA COUNTY EDUCATIONAL SVC CTR	\$ 55.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057162	GREEN LOCAL SCHOOLS	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057169	FRANK A RAY CO LPA	\$ 63.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057170	SHENANGO AREA SCHOOL DISTRICT	\$ 114.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057174	TOWN OF CLINTON BOARD OF EDUCATION	\$ 35.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057175	D REX ELSASS	\$ 306.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057180	BERKS COUNTY INTERMEDIATE UNIT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057181	SOUTHERN YORK COUNTY	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057182	POINT PLEASANT BOARD OF EDUCATION	\$ 42.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057183	FIRST FRIDAY CLUB OF GREATER AKRON	\$ 28.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057185	BENTON CARROLL SALEM	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057186	JASON S WALLACE	\$ 10.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057199	ST PATRICKS CHURCH	\$ 37.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057223	GRUMBACH ENTERPRISES INC	\$ 17.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057239	GRANT THORNTON LLP	\$ (0.14)

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057257	TURNKEY SOLUTIONS CORPORATION	\$ 597.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057274	HOPATCONG BOARD OF EDUCATION	\$ 38.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057275	PENNSYLVANIA CHAMBER OF BUSINESS	\$ 142.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057276	VERTICAL RUNNER OF WOOSTER	\$ 8.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057280	WENDY SCHWINGEL	\$ 5.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057296	PROMEDICA HEALTH SYSTEMS INC	\$ 153.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057323	PGA TOUR INC	\$ 3,353.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057331	LIGONIER VALLEY SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057333	STEEL VALLEY SCHOOL DISTRICT	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057334	CENTRAL ASSEMBLY OF GOD	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057338	FRIENDSVILLE ELEMENTARY	\$ 51.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057339	JEFFERSON COUNTY DUBOIS AVTS	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057340	WOOD COUNTY SCHOOLS	\$ 45.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057412	JAMES M DARBY ESQUIRE	\$ 94.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057437	HEALTHEQUITY INC	\$ 136.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057450	PAUL STEVEN SUCHKO	\$ 3.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057451	MICHAEL COHEN	\$ 1,343.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057458	AUTOMATIC DATA PROCESSING INC	\$ 5,093.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057499	OLUWOLE O AJIBOSO	\$ 5.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057535	WOOD COUNTY BOARD OF EDUCATION	\$ 57.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057536	BADEN ACADEMY CHARTER SCHOOL	\$ 54.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057538	BAKER MEDIA GROUP	\$ 285.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057548	TRINITY AREA SCHOOL DISTRICT	\$ 55.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057559	INSTEP MARKETING INC	\$ 284.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057562	EDGAR GALDAMEZ	\$ 221.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057563	KENNETH REYNOLDS III	\$ 234.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057564	PHYLLIS LEWIS	\$ 234.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057570	HAMPSHIRE CO BOARD OF EDUCATION	\$ 35.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057686	LANIER & ASSOCIATES	\$ 99.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ (558,337.69)
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009067	THE JOURNAL PUBLISHING CO INC	\$ 2,693.53
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009311	HAMPSHIRE REVIEW	\$ 518.88
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140011101	AMERICAN PRINTING INCORPORATED	\$ 191.13
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140027591	IMR INCORPORATED	\$ 36,341.42
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200025471	ARTISTS INCORPORATED	\$ 1,450.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052399	VERIZON COMMUNICATIONS INCORPORATED	\$ 302.96
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052421	FRONTIER NORTH INCORPORATED	\$ (8.05)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10010546	MOUNTAIN MARYLAND PACE	\$ 260.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10023771	TWIN ARCH PROPERTY OWNERS	\$ 1,115.98
PE10	Potomac Edison Other	930.20	MiscGeneralExp	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 26,557.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	91491002	VINARSKI MCMULLEN SYSTEMS CORP	\$ 42,027.92
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140003690	GEORGIA TECH RESEARCH CORPORATION	\$ 9,149.26
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140011101	AMERICAN PRINTING INCORPORATED	\$ 248.59
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140020672	GENERAL CABLE INDUSTRIES INC	\$ (17,968.71)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140021618	ICF RESOURCES LLC	\$ 293,450.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140022461	CARNEGIE MELLON UNIVERSITY	\$ 1,810.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140027591	IMR INCORPORATED	\$ 1,711.69
PE10	Potomac Edison Other	930.20	MiscGeneralExp	141000564	ITRON INCORPORATED	\$ 5,890.44
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210003623	CITIBANK NA	\$ 31,150.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210004598	ELECTRIC POWER RESEARCH INSTITUTE	\$ 4,810.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013560	JACKSON KELLY PLLC	\$ 7,029.56
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210017997	HONEYWELL INTERNATIONAL INC	\$ 2,431,345.14
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210029327	SHI INTERNATIONAL CORPORATION	\$ 218.40
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210031569	JACO ENVIRONMENTAL INCORPORATED	\$ (31,350.00)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 82,025.68
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035209	SAIC ENERGY ENVIRONMENT &	\$ 302,111.92
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035672	WASHINGTON CO CHAMBER OF COMMERCE I	\$ 2,205.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036195	MARYLAND DISTRICT OF COLUMBIA	\$ 1,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036647	HAMPSHIRE COUNTY CHAMBER OF	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036765	GARRETT COUNTY CHAMBER OF COMMERCE	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036810	JEFFERSON COUNTY CHAMBER OF	\$ 650.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037111	CUMBERLAND-ALLEGANY COUNTY	\$ 275.00

PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037186	GRANT COUNTY CHAMBER OF COMMERCE	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037187	HARDY COUNTY CHAMBER OF COMMERCE	\$ 500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037205	PENDLETON COUNTY CHAMBER OF	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037265	BERKELEY SPRINGS-MORGAN COUNTY	\$ 250.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 1,362.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037961	MARYLAND MUNICIPAL LEAGUE	\$ 2,500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038733	CLEAN FUELS OHIO	\$ 36.20
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 446.25
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038846	MARTINSBURG BERKELEY COUNTY	\$ 1,050.39
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038878	CASE WESTERN RESERVE UNIVERSITY	\$ 362.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038945	THE CADMUS GROUP INCORPORATED	\$ 55.51
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038946	THE CADMUS GROUP INCORPORATED	\$ 4,450.38
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 2,746.80
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040132	ASSOCIATION OF ENERGY SERVICES	\$ 1,818.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040493	GREATER HAGERSTOWN COMMITTEE INC	\$ 2,400.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040808	STATE OF MARYLAND	\$ 725,735.16
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210043951	SODEXO OPERATIONS LLC	\$ 3,990,599.55
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210045758	BENJAMIN M BUTLER PLC	\$ 1,430.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210046145	UNITED WAY OF FREDERICK COUNTY	\$ 850.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210047144	GLS COMPANIES	\$ 15,597.52
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210049571	DISCOVERY STATION AT HAGERSTOWN INC	\$ 425.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210050654	THE HERALD-MAIL COMPANY	\$ 800.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210053532	HEATHLAND HOSPITALITY GROUP	\$ 108.33
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210054465	KEITH YANCHECK JR	\$ 2,950.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210055352	CITIBANK NA	\$ 4,122.92
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210057441	ENERGY STORAGE ASSOCIATION	\$ 108.42
PE10	Potomac Edison Other	930.20	MiscGeneralExp	5500000015	FE REFUNDS ARP	\$ 5,731.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ (8,160,512.68)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,349.75
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 1,634.37
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 197,620.20
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210040086	DOLLAR ENERGY FUND INCORPORATED	\$ 1,497.00
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 720.05
Overall Result						\$ 20,337,304.02

FERC 911 24,936  
 FERC 921 471,215  
 FERC 923 19,996,643  
 FERC 930.1 41,490  
 FERC 930.2 (196,979)

POTOMAC EDISON 2017 -- FERC 911, 921, 923, 930.1, 930.2

Table

Co Code for Reg Acct		FERC Account Number		Vendor		Actual 01/2017 - 12/2017
PE10	Potomac Edison Other	911.00	Supervision	140000445	AMPCO SYSTEM PARKING	\$ 44.13
PE10	Potomac Edison Other	911.00	Supervision	140001022	BOBER MARKEY FEDOROVICH & COMPANY	\$ 97.76
PE10	Potomac Edison Other	911.00	Supervision	140004587	MAXCOM INCORPORATED	\$ 22.15
PE10	Potomac Edison Other	911.00	Supervision	140007512	S GROUP INCORPORATED	\$ 192.27
PE10	Potomac Edison Other	911.00	Supervision	140016239	CLEVELAND INDIANS BASEBALL	\$ 323.44
PE10	Potomac Edison Other	911.00	Supervision	140020237	HELLO DIRECT INCORPORATED	\$ 8.56
PE10	Potomac Edison Other	911.00	Supervision	200025971	CARDINAL SAFETY PRODUCTS COMPANY	\$ 4.36
PE10	Potomac Edison Other	911.00	Supervision	210013604	GFS GORDON FOOD SERVICE INC	\$ 39.74
PE10	Potomac Edison Other	911.00	Supervision	210015009	ARDMORE POWER LOGISTICS LLC	\$ 2.59
PE10	Potomac Edison Other	911.00	Supervision	210021912	HEWLETT PACKARD COMPANY	\$ 4.38
PE10	Potomac Edison Other	911.00	Supervision	210027589	ALLCONNECT INCORPORATED	\$ 14,995.29
PE10	Potomac Edison Other	911.00	Supervision	210029327	SHI INTERNATIONAL CORPORATION	\$ 88.35
PE10	Potomac Edison Other	911.00	Supervision	210033375	ERNST & YOUNG US LLP	\$ 1,921.23
PE10	Potomac Edison Other	911.00	Supervision	210036700	ARAMARK REFRESHMENT SERVICES LLC	\$ 8.24
PE10	Potomac Edison Other	911.00	Supervision	210039445	MARCUS THOMAS LLC	\$ 12,240.95
PE10	Potomac Edison Other	911.00	Supervision	210041321	BRIDGEVINE INCORPORATED	\$ 25,425.45
PE10	Potomac Edison Other	911.00	Supervision	210050474	CELLCO PARTNERSHIP	\$ 388.78
PE10	Potomac Edison Other	911.00	Supervision	210053048	US FOODS INCORPORATED	\$ 214.35
PE10	Potomac Edison Other	911.00	Supervision	210053334	THOMAS M WELSH	\$ 33.90
PE10	Potomac Edison Other	911.00	Supervision	210053951	JON WASHINGTON	\$ 18,976.95
PE10	Potomac Edison Other	911.00	Supervision	210054176	HP INC	\$ 116.70
PE10	Potomac Edison Other	911.00	Supervision	210054950	AYTOMIC TECHNOLOGY LLC	\$ 24,283.25
PE10	Potomac Edison Other	911.00	Supervision	210056158	ABM	\$ 55.65
PE10	Potomac Edison Other	911.00	Supervision	210056885	STERLING INFOSYSTEMS INCORPORATED	\$ 15.76
PE10	Potomac Edison Other	911.00	Supervision	210057096	FIXD REPAIR LLC	\$ 3,600.35
PE10	Potomac Edison Other	911.00	Supervision	210057617	ABM ONSITE SERVICES - MIDWEST INC	\$ 3.85
PE10	Potomac Edison Other	911.00	Supervision	210057706	ECOEARTH ENERGY LLC	\$ 12,840.00
PE10	Potomac Edison Other	911.00	Supervision	210058491	NORTHERN FROZEN FOODS INCORPORATED	\$ 9.11
PE10	Potomac Edison Other	911.00	Supervision	210059051	SHARON QUINN	\$ 9.14
PE10	Potomac Edison Other	911.00	Supervision	210059640	SENGLED USA INCORPORATED	\$ 18.01
PE10	Potomac Edison Other	911.00	Supervision	210059859	SEASONS 4 INCORPORATED	\$ 28.62
PE10	Potomac Edison Other	911.00	Supervision	210060718	AUTOKONTROL USA INCORPORATED	\$ 3,125.00
PE10	Potomac Edison Other	911.00	Supervision		NON 3RD PARTY VENDOR ACTIVITY	\$ (28,994.48)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 7,041.06
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 115,364.12
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	91491002	VINARSKI MCMULLEN SYSTEMS CORP	\$ 17,258.09

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140013064	ROETZEL & ANDRESS	\$ 12,835.99
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140016182	MORGAN LEWIS & BOCKIUS LLP	\$ 22.54
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140027591	IMR INCORPORATED	\$ 877.72
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	141000623	COMPUCOM INC	\$ 351.25
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	141003781	SAUL EWING	\$ 86,071.68
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200028645	JONES DAY	\$ 5,943.30
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210010715	VENABLE LLP	\$ 1,159.95
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011330	KELLER AND HECKMAN LLP	\$ 2,582.80
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011507	K&L GATES LLP	\$ 132.60
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210013560	JACKSON KELLY PLLC	\$ 24,000.83
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210013604	GFS GORDON FOOD SERVICE INC	\$ 16.19
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210014769	ALSTON & BIRD LLP	\$ 14,757.13
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015009	ARDMORE POWER LOGISTICS LLC	\$ 551.26
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210029327	SHI INTERNATIONAL CORPORATION	\$ 14.28
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 135,457.63
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036771	MEYER UNKOVIC & SCOTT LLP	\$ 117,340.65
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036832	LINDA JACK	\$ 115.33
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037051	ROBINSON & MCELWEE PLLC	\$ 14,835.40
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037359	CRC SALOMON INCORPORATED	\$ 214.46
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037442	CARPENTER MCCADDEN & LANE LLP	\$ 73.62
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037825	ETHRIDGE QUINN KEMP MCAULIFFE	\$ 95.00
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038610	ROTHFUSS ENGINEERING COMPANY	\$ 25,429.36
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038946	THE CADMUS GROUP INCORPORATED	\$ 3,221.09
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040194	RICOH USA INCORPORATED	\$ 288.11
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210047144	GLS COMPANIES	\$ 20,652.72
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210051173	SQUIRE PATTON BOGGS US LLP	\$ 1,878.55
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210052813	CLARK HILL PLC	\$ 95,124.84
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053532	HEATHLAND HOSPITALITY GROUP	\$ 230.62
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053605	SOTTILE ENTERPRISES	\$ 55,341.89
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210054176	HP INC	\$ 233.60
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210054289	MCCARTHY BURGESS & WOLFF INC	\$ 345.78
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210057444	METER READINGS HOLDING LLC	\$ 1,704.81
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210057676	DAVID C WEAVER PA	\$ 34,253.90
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210060496	IDEAL PRINTERS INC	\$ 9,229.86
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ (218,297.18)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	329003	THE BUREAU OF NATIONAL AFFAIRS INC	\$ 72.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	503014	GRAYBAR ELECTRIC COMPANY INC	\$ 22.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	1146286	COMMONWEALTH OF PENNSYLVANIA	\$ 1.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	2041037	GRAINGER	\$ 1,613.20

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	3110009	THE GOODYEAR TIRE & RUBBER COMPANY	\$ 4.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	4000103	EDISON ELECTRIC INSTITUTE	\$ 2,036.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	4814005	HUNTON & WILLIAMS	\$ 681.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	8848001	CYME INTERNATIONAL T&D INCORPORATED	\$ 1,163.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	9654016	PUBLIC RELATIONS SOCIETY OF AMERICA	\$ 84.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000126	WILLIAM R CURREY	\$ 580.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000128	HIGHMARK BLUE SHIELD	\$ 47,481.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000149	HARDY TELECOMM	\$ 1,725.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000171	US CELLULAR	\$ 253.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000319	MON POWER	\$ (2,642.00)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001011	ANTIETAM COMM	\$ 69.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001840	SHENTEL	\$ 1,984.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10002233	CNS MICROWAVE INCORPORATED	\$ 64.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10002415	AMERICAN INDUSTRIAL FENCE LLC	\$ 764.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10003428	MARYLAND DEPT OF NATURAL	\$ 550.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10003726	PITTSBURGH BUSINESS GROUP ON HEALTH	\$ 166.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004657	PUBLIC UTILITIES REPORTS INC	\$ 1,029.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004689	LLOYD HOFF HOLDING CORPORATION	\$ 55.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005063	NATIONAL GROUND WATER ASSOC INC	\$ 8.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005537	STATE OF MARYLAND	\$ 357.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006725	OUTFITTER SATELLITE INCORPORATED	\$ 63.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007337	FISHER SCIENTIFIC COMPANY LLC	\$ 780.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008029	YUKON-WALTZ TELEPHONE COMPANY	\$ 75.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009080	CITY OF FREDERICK	\$ 8,538.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009206	CITYNET LLC	\$ 7,709.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009238	CG AUTOMATION SOLUTIONS USA INC	\$ 326.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009443	G S FUNKHOUSER	\$ 325.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009535	MD MOTOR VEHICLE ADMIN	\$ 25.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009725	SHERIFF OF MORGAN CO	\$ 0.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011197	POSTMASTER	\$ 29.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011248	TWO WAY RADIO SERVICES INC	\$ 11.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012019	CELLSERV COMMUNICATIONS INC	\$ 11,733.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012170	SPIRAL BINDING COMPANY INCORPORATED	\$ 1,211.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012392	BRIDGESTONE AMERICAS INCORPORATED	\$ 7.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012510	WEST VIRGINIA PAGING	\$ 311.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013150	WV INSURANCE COMMISSIONER	\$ 36,101.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013287	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 157.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013825	SPRUCE KNOB SENECA ROCKS	\$ 507.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014386	MGW TELEPHONE	\$ 454.02



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10015025	DNR STATE OF MARYLAND	\$ 562.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10015831	WEST VIRGINIA STATE TAX DEPT	\$ 3.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016424	PRINTSCAPE INC	\$ 14.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017240	OHIO LUMEX COMPANY INCORPORATED	\$ 74.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017410	LAUREL CANYON COFFEE CO	\$ 1,901.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017437	COPYRIGHT CLEARANCE CENTER INC	\$ 3,092.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017738	MOODYS ANALYTICS INC	\$ 4,337.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018307	HARDY TELECOMM INC	\$ 2,628.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018728	CONTINENTAL OFFICE FURNITURE CORP	\$ 38.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019387	JEFFERDS CORPORATION	\$ 28.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019563	PATTON BUILDING SERVICES INC	\$ 59.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020041	CLARK LABORATORIES LLC	\$ 57.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020481	THOMSON REUTERS (MARKETS) LLC	\$ 32.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020599	KONICA MINOLTA LEASING A PROGRAM OF	\$ 218.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 2,147.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022690	CRYSTAL COMMUNICATIONS INC	\$ 193.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10023886	WEST VIRGINIA UNIVERSITY	\$ 1,651.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10027279	US DEPARTMENT OF LABOR	\$ 55.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030378	AT&T	\$ 54,377.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030395	LIMNOTECH INCORPORATED	\$ 62.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030671	HONEYWELL INTERNATIONAL INC	\$ 4,481,847.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10031057	LEADERSHIP WEST VIRGINIA	\$ 10.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10031182	IMPORT EXPORT TIRE COMPANY INC	\$ 15.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032036	TUDI MECHANICAL SYSTEMS INC	\$ 19.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035521	MARYLAND WASHINGTON MINORITY	\$ 346.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036011	ROBERT LARRY DOERZBACHER	\$ 5.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036269	AT&T MOBILITY - EOD	\$ 146.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036924	MICKS PLUMBING & HEATING	\$ 5,599.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	11117001	FRY COMMUNICATIONS	\$ 7.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	13469001	MCCARTER'S TOWING SERVICE	\$ 0.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	17387001	PENN LINE SERVICE INCORPORATED	\$ 29.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	17906001	TURJAN CONSTRUCTION COMPANY INC	\$ 16.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	19126017	UNITED STATES POSTAL SERVICE	\$ 40.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 14,569.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	24787001	MANDERBACH FORD INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	25555002	DONWIL COMPANY	\$ 767.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	25572043	STATE OF NEW JERSEY	\$ 41.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	29025002	LIFT INCORPORATED	\$ 7.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	29736001	MET-ED EMPLOYEES ASSOCIATION	\$ 69.50



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	30000070	ICE DATA LP	\$ 513.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	30355002	LEBANON VALLEY CHAMBER OF COMMERCE	\$ 5.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	31299001	PWI INCORPORATED	\$ 11.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	32895003	CENTER FOR CREATIVE LEADERSHIP	\$ 4,598.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	32914002	ACTION-HOUSING INCORPORATED	\$ 5,589.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	33668006	TESSCO INCORPORATED	\$ 11,717.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	36284002	VERIZON NEW YORK INCORPORATED	\$ 9,445.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	38387001	CHATHAM NAPA	\$ 0.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	38772001	PACER SERVICE CENTER	\$ 13.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	41987001	SCHUYLKILL MOBILE FONE INCORPORATED	\$ 798.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 38,647.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	46433004	PR NEWSWIRE ASSOCIATION LLC	\$ 11,528.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	49387001	SOMERSET RURAL ELECTRIC	\$ (0.61)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	49399017	COUNTY OF BERKS	\$ 9.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	53890002	NEW JERSEY SELF INSURERS ASSOC	\$ 14.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	59607005	STATE STREET BANK AND TRUST COMPANY	\$ 2,538.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	68798009	ITRON INCORPORATED	\$ 834.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	70822002	ENVIRONMENTAL RESOURCE CENTER INC	\$ 6.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72352002	BURNS & MCDONNELL ENGINEERING	\$ 85.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 156.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72727001	PALISADE CORPORATION	\$ 117.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	73140001	UNITED ELECTRIC COOPERATIVE INC	\$ 45.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	78635001	TRI-COUNTY RURAL ELECTRIC	\$ (0.37)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	93020001	MEDIC FIRST AID INTERNATIONAL INC	\$ 257.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	94948007	VERIZON NEW JERSEY INCORPORATED	\$ 46,830.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	94948020	VERIZON NEW JERSEY INCORPORATED	\$ 5,161.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	95294001	MOORE SYNDICATION INCORPORATED	\$ 217.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	95859002	INTEGRATED POWER SOURCES INC	\$ 851.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000040	A J GOULDER ELECTRIC INCORPORATED	\$ 222.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000082	ACCESS	\$ 34.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000204	AIR TECHNOLOGIES	\$ 18.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000226	AKRON COMMUNITY FOUNDATION	\$ 206.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000260	AKRON PUBLIC SCHOOLS	\$ 106.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000264	AKRON REGIONAL AIR QUALITY	\$ 3.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000372	AMERICAN ELECTRIC POWER SERVICE	\$ 175.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000445	AMPCO SYSTEM PARKING	\$ 442.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000664	THE ATLANTIS COMPANY INC	\$ 3,878.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000734	AYSKO SECURITY CONSULTANTS INC	\$ 35,546.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001022	BOBER MARKEY FEDOROVICH & COMPANY	\$ 3,834.34

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001589	CINTAS CORPORATION	\$ 104.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001718	CITY OF WADSWORTH	\$ 65.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001939	COMMONWEALTH OF PENNSYLVANIA	\$ 37.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001944	COMMONWEALTH OF PENNSYLVANIA	\$ 4,308.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002185	CRITICAL BUSINESS ANALYSIS INC	\$ 156.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002217	CUMMINS BRIDGEWAY LLC	\$ 39.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002224	CUMMINS BRIDGEWAY LLC	\$ 521.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002932	EMC CORPORATION	\$ 1,028.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003112	EXECUTIVE PRESS INCORPORATED	\$ 381.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003212	FIRESTONE COUNTRY CLUB	\$ 6,336.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003541	GARTNER INCORPORATED	\$ 8,370.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003838	GREAT TRAIL COUNCIL BSA	\$ 63.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003914	H & B MAT RENTAL INCORPORATED	\$ 570.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004425	INCORPORATED DOOR SYSTEMS CO	\$ 17.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004587	MAXCOM INCORPORATED	\$ 9,853.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004771	JOHN S KNIGHT CENTER	\$ 1,576.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005162	LEADERSHIP AKRON ASSOC	\$ 220.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005490	MASSACHUSETTS INST OF TECHNOLOGY	\$ 717.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005950	NASPP LTD	\$ 39.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006322	OHIO & ERIE CANALWAY COALITION	\$ 14.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006556	PANZICA DEVELOPMENT CO	\$ 1,182.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006707	PERRY LOCAL SCHOOL DISTRICT	\$ 79.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006940	PRICEWATERHOUSE COOPERS LLP	\$ 7,265.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007006	PUBLIC SERVICE COMMISSION	\$ 169.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007047	QUEST SOFTWARE INCORPORATED	\$ 49.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007059	QWEST	\$ 30.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007293	RISK AND INSURANCE MANAGEMENT	\$ 32.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007415	RONALD DOADES & COMPANY	\$ 497.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007488	RUGGED RUNNER RENTAL	\$ 6.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007512	S GROUP INCORPORATED	\$ 7,414.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007575	SCHWEITZER ENGINEERING LAB INC	\$ 1,271.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007742	SHUMAKER LOOP & KENDRICK LLP	\$ 168.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007997	ST VINCENT MERCY MEDICAL CENTER	\$ 6.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008061	STATE STREET BANK & TRUST COMPANY	\$ 2,361,209.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008687	TOWER MAINTENANCE SPECIALIST INC	\$ 303.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008763	TREASURER STATE OF OHIO	\$ 16.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008779	TREASURER STATE OF OHIO	\$ 7.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009134	UNIVERSITY OF AKRON	\$ 41.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009263	VASU COMMUNICATIONS INCORPORATED	\$ 5.08

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009440	WAYNE CLARK	\$ 116.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009489	WEST PUBLISHING CORPORATION	\$ 510.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009664	WORKPLACE CONSULTANTS LLC	\$ 4,142.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009892	PERKIN ELMER LLC	\$ 285.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010166	TINIUS OLSEN TESTING MACHINE	\$ 60.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010375	U S CHAMBER OF COMMERCE	\$ 13,325.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010794	OHIO CHAMBER OF COMMERCE	\$ 1,332.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011051	THE OHIO DESK COMPANY	\$ 60.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 6,915.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011332	TOLEDO REGIONAL CHAMBER OF COMMERCE	\$ 35.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011487	MCMASTER CARR SUPPLY COMPANY	\$ 84.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 12,685.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011642	HOLMES-WAYNE ELECTRIC CO-OP INC	\$ (4.99)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011759	COLLINGWOOD WATER CO INCORPORATED	\$ 2.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011912	AKRON ZOOLOGICAL PARK	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011972	FOREST LAND SERVICES INCORPORATED	\$ 62.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011985	AKRON ART MUSEUM	\$ 123.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012022	CLEVELAND PLAY HOUSE	\$ 23.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012167	GRACE SERVICES INCORPORATED	\$ 30.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012319	DIAMOND GRILLE	\$ 20.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012333	WW GRAINGER INCORPORATED	\$ (4.30)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012394	LINIFORM SERVICE	\$ 287.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012521	GENERAL PEST CONTROL COMPANY	\$ 101.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013064	ROETZEL & ANDRESS	\$ 14,448.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013659	ULINE INCORPORATED	\$ 103.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013758	STAN HYWET HALL AND GARDENS	\$ 90.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013934	WHITMAN REQUARDT & ASSOC	\$ 10.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013957	GENERAL ELECTRIC COMPANY	\$ 0.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013985	THE UNIVERSITY OF AKRON	\$ 149.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014123	AA BLUEPRINT COMPANY INCORPORATED	\$ 339.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014241	ORBITAL ENGINEERING INCORPORATED	\$ 68.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014521	SPIRIT SERVICES	\$ 6.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014552	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 5.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014709	CHEMICAL SOLVENTS INCORPORATED	\$ 192.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014730	URS CORPORATION	\$ 1,011.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015011	SHENANGO VALLEY CHAMBER OF COMMERCE	\$ 4.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015282	GONGWER NEWS SERVICE INCORPORATED	\$ 132.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015325	WELTMAN WEINBERG & REIS COMPANY LPA	\$ 16.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015356	OHIO MATERIAL HANDLING INCORPORATED	\$ 22.84

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015372	IEEE	\$ 3,100.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015599	PROGRESSIVE BUSINESS PUBLICATIONS	\$ 12.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015634	MELLON BANK	\$ (4,876.60)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015690	DON MOULDS PLANTATION INCORPORATED	\$ 28.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015801	CONSUMERS ENERGY COMPANY	\$ 511.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016182	MORGAN LEWIS & BOCKIUS LLP	\$ 22.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016217	FISHER SCIENTIFIC COMPANY	\$ 706.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016239	CLEVELAND INDIANS BASEBALL	\$ 72,791.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016464	INTERNATIONAL INSTITUTE OF AKRON	\$ 0.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016603	S A COMUNALE CO INCORPORATED	\$ 56.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016618	SIMMERS CRANE DESIGN & SERVICES	\$ 4.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016695	OHIO ELECTRIC UTILITY INSTITUTE	\$ 1,066.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016706	TIMBERS KOVAR COMPANY	\$ 3.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016713	AKRON CIVIC THEATRE	\$ 35.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016757	CHAMPION ROOFING INCORPORATED	\$ 33.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016863	WADSWORTH UTILITIES	\$ 662.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016866	SOUTHWAY FENCE COMPANY	\$ 128.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016941	THOMPSON ELECTRIC INCORPORATED	\$ 3,909.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016954	OHIO STATE UNIV FOUNDATION	\$ 1,637.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017693	ARTHRITIS FOUNDATION INCORPORATED	\$ 12.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017845	SUPERIOR UNIFORM SALES INCORPORATED	\$ 14.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017868	TRANSLOGIC CORPORATION	\$ 510.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017904	BETTER BUSINESS BUREAU	\$ 197.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018242	ANDREWS RECORDS MANAGEMENT	\$ 433.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018616	AMERICAN RED CROSS	\$ 44.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018767	NORSTAN COMMUNICATIONS INCORPORATED	\$ 152.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019202	MANAGEMENT ASSOCIATED RESULTS CO	\$ 2,140.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019225	DOMINION EAST OHIO GAS COMPANY	\$ 254.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019267	DIVISION OF WATER CITY OF CLEVELAND	\$ 50.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019556	JOHNSTONE SUPPLY INCORPORATED	\$ 129.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019760	AMERICAN CANCER SOCIETY	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020119	CHILDRENS HOSPITAL MEDICAL CTR OF A	\$ 4,972.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020236	HELLO DIRECT INCORPORATED	\$ (8.16)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020237	HELLO DIRECT INCORPORATED	\$ 1,076.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020355	AVI FOODSYSTEMS INCORPORATED	\$ 5.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020607	ALZHEIMERS ASSOCIATION	\$ 2.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020845	CIVIL & ENVIRONMENTAL CONSULTANTS	\$ 1,032.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021119	CAROL D HILL & ASSOCIATES	\$ 83.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021158	LOFTWARE INCORPORATED	\$ 377.34

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021429	IMEX INCORPORATED	\$ 261.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021575	VICTIM ASSISTANCE PROGRAM	\$ 18.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 190,091.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021661	UNITED REFRIGERATION INCORPORATED	\$ 787.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021664	UNITED REFRIGERATION INCORPORATED	\$ 7.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021778	AKRON CANTON REGIONAL FOODBANK	\$ 26.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021851	REPROS INCORPORATED	\$ 50.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021992	INTERNAL REVENUE SERVICE	\$ 16.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140022542	AM BEST COMPANY	\$ 8.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023297	ANIXTER INCORPORATED	\$ 2,629.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023341	YOUNGSTOWN STATE UNIVERSITY	\$ 260.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023895	AMERICAN PAYROLL INSTITUTE INC	\$ 42.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024068	TOP-NOTCH JANITORIAL SERVICES	\$ 63.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024085	STATE OF OHIO UST FUND	\$ 63.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024258	WATERS TECHNOLOGIES CORPORATION	\$ 165.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024719	HALL'S EXCLUSIVE COURIER SERVICE IN	\$ 41,957.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024829	LEASETEC	\$ 1,138.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025093	CITY OF AKRON	\$ 17,027.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025445	NEWARK INONE	\$ 5.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025589	ENVIROPLAN CONSULTING	\$ 73.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025856	CORPORATE EXECUTIVE BOARD	\$ 468.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026058	OHIO LOBBYING ASSOCIATION	\$ 10.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026238	AKRON SYMPHONY ORCHESTRA	\$ 93.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026418	COMMONWEALTH OF PENNSYLVANIA	\$ 74.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026590	THE CONFERENCE BOARD	\$ 2,845.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027389	CLEVELAND BROWNS FOOTBALL CO LLC	\$ 1,552.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027591	IMR INCORPORATED	\$ 9,356.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027740	BNY MELLON	\$ 5.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027894	EMPLOYERS HEALTH COALITION INC	\$ 499.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028229	J & L DOOR SERVICE INCORPORATED	\$ 8.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028270	SUN RENTAL	\$ 13.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028691	BABST CALLAND CLEMENTS AND ZOMNIR P	\$ 39.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028698	BROUSE MCDOWELL	\$ 153.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029214	DMEC INC/MEMBERSHIP	\$ 24.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029439	AKRON EDISON MEN'S CLUB	\$ 466.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029936	E TECHNOLOGIES INCORPORATED	\$ 3,378.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140030067	MILLER & COMPANY PORTABLE TOILET SV	\$ 217.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140030175	INFORMATICA LLC	\$ 8,600.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140031497	WESTERN RESERVE PORT AUTHORITY	\$ 1.49

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032025	J & J ENTERPRISES INCORPORATED	\$ 0.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032384	NEW JERSEY RESOURCES SERVICE CORP	\$ 268.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032748	EDISON ELECTRIC INSTITUTE	\$ 5.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032750	EDISON ELECTRIC INSTITUTE	\$ 5.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033662	DELTA DENTAL	\$ 117,956.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033881	RIVERVIEW PLANTATION INCORPORATED	\$ 830.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033934	KENT CITY SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140034797	MICROSOFT CORPORATION	\$ 89,942.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140035377	SCOTT ELECTRIC COMPANY	\$ 0.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140036529	PKMJ TECHNICAL SERVICES INC	\$ 65.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140036928	DAVIS-BESSE EMPLOYEE ASSOCIATION	\$ 173.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037014	NEW JERSEY BUSINESS & INDUSTRY	\$ 24.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037260	NAVIGANT CONSULTING INCORPORATED	\$ 797,904.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037997	TRI-COUNTY TOWER SERVICE INC	\$ 132.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140038505	FORTUNE COMPANIES INCORPORATED	\$ (0.42)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140038599	BROOKS JACKSON & LITTLE INC	\$ 1,047.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140038844	EASTERN TECHNICAL ASSOCIATES	\$ 11.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039264	OPEN SYSTEMS INTERNATIONAL INC	\$ 1,314.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 2,992.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040312	HUGHES HUBBARD & REED LLP	\$ 151.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140041808	VIVID LEARNING SYSTEMS INCORPORATED	\$ 440.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042362	HZW ENVIRONMENTAL CONSULTANTS INC	\$ 6.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042368	FLOWER HUTCH	\$ 29.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042953	BRODERSEN INSTRUMENT COMPANY INC	\$ 28.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140043393	YERMAN & YOUNG PAINTING INC	\$ 207.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140043437	MICHAEL E ZOBRAK	\$ 96.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044256	PENNSYLVANIA CHAMBER OF BUSINESS	\$ 2,835.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044979	URBAN LEAGUE-AKRON	\$ 152.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045827	ENERGY BAR ASSOCIATION	\$ 6.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045841	CEILING DOCTOR OHIO INCORPORATED	\$ 14.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140046926	CLEVELAND BASEBALL FEDERATION	\$ 48.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048160	AKRON BOARD OF EDUCATION	\$ 195.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048328	GIRL SCOUTS OF NORTH EAST OHIO	\$ 152.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048501	ASSOC OF FUNDRAISING PROFESSIONALS	\$ 25.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048965	HARRY GRAHAM	\$ 116.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049443	SMARTPROS LTD	\$ 811.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049814	NEW JERSEY UTILITIES ASSOC INC	\$ 4,460.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050743	MILLERS PRESORT INCORPORATED	\$ 2,491.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050859	HANOVER AREA CHAMBER OF COMMERCE	\$ 3.04

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050870	UNITED WAY OF BERKS COUNTY	\$ 19.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050986	ERIE SEAWOLVES	\$ 244.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051064	MET-ED RETIREES ASSOC OF BERKS	\$ 185.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051322	PLAYHOUSE SQUARE FOUNDATION	\$ 1,830.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051351	AON CONSULTING INCORPORATED	\$ 20,759.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051490	NATIONAL MINORITY SUPPLIER	\$ 93.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051506	MIDWEST COAL ASH ASSOCIATION	\$ 1.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000004	IRON MOUNTAIN/NATIONAL UNDERGROUND	\$ 10,228.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000016	FLORLINE GROUP INCORPORATED	\$ 50.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000125	CLEAN HARBORS ENVIRONMENTAL	\$ 268.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000408	GENERAL ELECTRIC COMPANY	\$ (0.82)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000538	THOMAS FENCE COMPANY INCORPORATED	\$ 46.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000564	ITRON INCORPORATED	\$ 100,743.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000600	AGILENT TECHNOLOGIES INC	\$ 638.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000613	PAIN MANAGEMENT TECHNOLOGIES INC	\$ 284.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001214	SUMMIT COUNTY TREASURER	\$ 20,099.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001367	AKRON ROTARY FOUNDATION	\$ 14.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001435	OHIO BUSINESS ROUNDTABLE	\$ 1,772.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001451	CITY OF AKRON	\$ 0.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001532	KANSAS CITY POWER & LIGHT COMPANY	\$ 2,187.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001740	GREATER AKRON CHAMBER	\$ 554.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002218	SPRINT	\$ 506.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002409	TREASURER STATE OF NEW JERSEY	\$ 34.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002474	MET-ED RETIREES ASSOC OF	\$ 38.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002511	SCHINDLER ELEVATOR CORPORATION	\$ 61.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002825	DOWNING EXHIBITS & POP DISPLAYS	\$ 113.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002833	UTC	\$ 1,016.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003391	MET-ED RETIREES ASSOC OF YORK/ADAMS	\$ 82.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003781	SAUL EWING	\$ 89,961.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003820	SAS INSTITUTE INCORPORATED	\$ 6,934.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003923	ASSOC OF EDISON ILLUMINATING CO INC	\$ 920.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004462	CITYSIDE ARCHIVES LTD	\$ 150.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004476	CHANNING L BETE CO INCORPORATED	\$ 390.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000137	C A SHORT COMPANY	\$ 8,316.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000562	CCH INCORPORATED	\$ 907.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000897	CONSOLIDATED EDISON COMPANY OF	\$ 51.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200001602	ECONOMY.COM INCORPORATED	\$ 5,415.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200002522	EASTERN MINORITY SUPPLIER	\$ 266.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200002854	CHARTWELL INCORPORATED	\$ 54.71

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200004030	HARVARD ELECTRICITY POLICY GROUP	\$ 1,630.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200005663	NORTHEAST ENERGY EFFICIENCY	\$ 7,264.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200006540	NARUC	\$ 4.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200007554	ASIS INTERNATIONAL INCORPORATED	\$ 25.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200012911	THE CONFERENCE BOARD	\$ 258.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200014027	NORFOLK SOUTHERN CORPORATION	\$ 49.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200014956	GE CAPITAL FLEET SERVICES	\$ 32.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015473	PORTER WRIGHT MORRIS & ARTHUR LLP	\$ 8.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015519	ENERGY ASSOCIATION OF PENNSYLVANIA	\$ 12,743.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015939	CLEAR-CARE CORPORATION	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200016111	SOCIETY FOR HUMAN RESOURCE MGMT	\$ 8.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200016345	SKELLY AND LOY INCORPORATED	\$ 27.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018018	KPMG LLP	\$ 3,586.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018598	HILTON AKRON/FAIRLAWN	\$ 767.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200020759	D & J TOWING & RECOVERY INC	\$ 11.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200020921	GREATER JOHNSTOWN REG PARTNERSHIP	\$ 7.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022003	TENNANT SALES AND SERVICE COMPANY	\$ 45.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022074	PPL ELECTRIC UTILITIES CORPORATION	\$ 87.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022104	WHITTEMORE & HAIGH ENGINEERING INC	\$ 18.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200023056	COMCAST	\$ 38.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200023199	STANDARD & POOR'S GLOBAL RATINGS	\$ 2,337.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200023678	MILL SUPPLY	\$ 21.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024022	PEOPLEFLUENT INCORPORATED	\$ 11,801.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024561	DIVERSIFIED MEDIA GROUP LLC	\$ 6,289.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024778	HUDSON INCENTIVES INTERNATIONAL	\$ 1,659.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024833	ENVELOPE 1 INCORPORATED	\$ 5.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025331	PRICEWATERHOUSECOOPERS LLP	\$ 4,883.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025469	DAVIS PRINTING COMPANY	\$ 369.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 5,586.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025527	CALFEE, HALTER & GRISWOLD LLP	\$ 11,688.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025556	WORLD TRADE CENTER OF CENTRAL	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025971	CARDINAL SAFETY PRODUCTS COMPANY	\$ 96.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200026098	ACTION SUPPLY PRODUCTS INC	\$ 37.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200026828	BRAUN & STEIDL ARCHITECTS INC	\$ 126.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027123	HEART TO HEART COMMUNICATIONS	\$ 87.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027444	PETROLEUM TRADERS CORPORATION	\$ 616.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027485	PAGODA ELECTRICAL INCORPORATED	\$ 193.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027576	NEW JERSEY DIVISION MOTOR VEHICLES	\$ 0.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027629	LAKE BUSINESS PRODUCTS INCORPORATED	\$ 394.80



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027719	COMPUCHARTS COMPUTER PRODUCTS	\$ 158.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027781	METLIFE	\$ 205,190.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027837	PENELEC AUE CLUB	\$ 73.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028109	ESC SPECTRUM CORPORATION	\$ 499.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028424	MARSH USA INCORPORATED	\$ 3,702.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028476	FIRSTENERGY WOMEN'S CLUB	\$ 174.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028477	PERRY EMPLOYEES ASSOCIATION	\$ 185.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028478	FIRSTENERGY EMPLOYEES ASSOCIATION	\$ 84.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028527	VALLEY FORD TRUCK SALES	\$ 0.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028546	ASPLUNDH TREE EXPERT LLC	\$ 310.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028645	JONES DAY	\$ 12,462.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028661	ELECTROCON INTERNATIONAL INC	\$ 302.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028773	GANLEY FORD INCORPORATED	\$ 383.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028819	PETROLEUM SYSTEMS INCORPORATED	\$ 64.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028849	FALLSWAY EQUIPMENT COMPANY	\$ (0.06)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028911	WRIGHT EXPRESS	\$ 1,723.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000068	J J KELLER & ASSOCIATES INC	\$ 43.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000091	GRACE CONSULTING INCORPORATED	\$ 907.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000525	APEX SYSTEMS LLC	\$ 1,589.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000654	VERIZON WIRELESS	\$ (2.79)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000774	REA ENERGY COOPERATIVE INCORPORATED	\$ 28.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000856	FIRST COMMUNICATIONS LLC	\$ 4,535.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001078	FALLSWAY EQUIPMENT COMPANY	\$ 284.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001176	R C SIMPSON INCORPORATED	\$ 51.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001189	TALX CORPORATION	\$ 1,067.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001320	ANALYTICAL & MATERIALS ENGINEERING	\$ 211.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001376	EAPDIS LLC	\$ 108.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001389	WILLIAM R KELLY	\$ 15,762.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001611	CLEAR CHANNEL	\$ 326.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001712	THE AG GROUP INCORPORATED	\$ 55.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002014	LAKE COUNTY GLASS COMPANY	\$ 13.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002109	OHIO BUREAU OF WORKERS COMPENSATION	\$ 19,709.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002308	SELF INSURERS' GROUP OF OHIO	\$ 6.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002560	NATIONAL ASSOC OF CORP DIRECTORS	\$ 179.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002632	A V LAUTTAMUS COMMUNICATIONS INC	\$ 4,857.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002655	HAMPTON TOWNSHIP SCHOOL DISTRICT	\$ 41.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002901	STATE OF NEW JERSEY	\$ 4,596.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002963	S P MOUNT PRINTING COMPANY	\$ 37.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003083	TECHNICAL ASSURANCE INCORPORATED	\$ 13,910.24

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003114	GRAINGER INDUSTRIAL SUPPLY	\$ 173.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003130	OHIO CAT	\$ (5.01)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003209	E&E PUBLISHING LLC	\$ 41.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003666	CRAIG VANWICKLE	\$ 0.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003746	DARYL OWEN ASSOCIATES INCORPORATED	\$ 1,751.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003761	HIGH POINT REGIONAL HIGH SCHOOL	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003844	WESTERN RESERVE WATER SYSTEMS	\$ 43.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003865	NSF INTERNATIONAL STRATEGIC REG LTD	\$ 18.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003917	SIMPLEXGRINNELL LP	\$ 1,001.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003955	OMEGA DOOR COMPANY INCORPORATED	\$ 49.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004013	POSTAGE BY PHONE	\$ 32,876.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004048	THE OHIO FOUNDATION OF INDEPENDENT	\$ 978.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004184	ENGINEERING DYNAMICS INCORPORATED	\$ 1,394.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004269	NCO FINANCIAL SYSTEMS INC	\$ 559.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004366	POWER COSTS INCORPORATED	\$ 4,098.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004586	MAKE-A-WISH FOUNDATION OF OHIO	\$ 99.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004598	ELECTRIC POWER RESEARCH INSTITUTE	\$ 10,625.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004688	ACCURINT	\$ 9,021.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004690	NORTHEAST PROJECTIONS INCORPORATED	\$ 1,787.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005144	AHC GROUP INCORPORATED	\$ 35.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005184	SOUTHERN CHRISTIAN LEADERSHIP	\$ 1,342.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005227	DOCUFAX SOLUTIONS INCORPORATED	\$ 10.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005269	BUSINESS VOLUNTEERS UNLIMITED	\$ 133.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005551	NUCLEAR ENERGY INSTITUTE	\$ 8,149.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005552	EDISON ELECTRIC INSTITUTE	\$ 2,166.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005787	LIGHTBOX PARENT LP	\$ 25.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005952	M W H AMERICAS INCORPORATED	\$ 1,453.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006049	MAK ASSOCIATES OF OHIO INC	\$ 117.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006109	MERCER HUMAN RESOURCE CONSULTING	\$ 353.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006157	INTEC	\$ 82.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006557	POWERGEM LLC	\$ 947.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006565	IBM CORPORATION	\$ 4,413.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006576	B F PLASTICS INCORPORATED	\$ 60.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006625	GOODWILL INDUSTRIES OF AKRON	\$ 15.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006732	KEANE	\$ 741.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006791	JACKSON TOWNSHIP BOARD OF EDUCATION	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006824	FIBERNET LLC	\$ 16,307.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006868	DEVELOPMENT DIMENSIONS	\$ 587.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007112	STEWART'S CARING PLACE	\$ 57.56

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007343	MATTHEW BENDER & COMPANY INC	\$ 606.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007362	MICRO CLEAN SERVICES INCORPORATED	\$ 1,165.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007440	HSJ LAWCARE AND LANDSCAPING	\$ 12.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007606	RONALD MCDONALD HOUSE OF AKRON	\$ 161.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007677	CONGRESSIONAL BLACK CAUCUS	\$ 2.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007841	ATLANTIC BROADBAND	\$ 47.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007845	INTERVOICE LLC	\$ (50.79)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007924	VERIZON WIRELESS	\$ 87.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008029	FIRE TECH INCORPORATED	\$ 258.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008233	OCCUPATIONAL HEALTH CTRS OF SW PA	\$ 2.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008236	AON CONSULTING INCORPORATED	\$ 3,593.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008272	TRAICHAL CONSTRUCTION COMPANY INC	\$ 3.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008340	RUSSELECTRIC INCORPORATED	\$ 62.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008390	HEWLETT PACKARD COMPANY	\$ (460.82)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008440	AMERICAN MESSAGING SERVICES LLC	\$ 8,321.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008951	STARK COUNTY SANITARY ENGR DEPT	\$ 99.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009225	ULMER & BERNE LLP	\$ 6.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009374	HR POLICY ASSOCIATION	\$ 489.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009669	GAI CONSULTANTS INCORPORATED	\$ 32.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009829	INSTRON CORPORATION	\$ 185.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010047	THE SUCCESS GROUP	\$ 604.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010292	THE NEW YORK TIMES	\$ 71.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010293	INSTANT TRANSACTIONS CORPORATION	\$ 84.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010633	MILLER REFRIGERATION INCORPORATED	\$ 4.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010715	VENABLE LLP	\$ 2,780.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010967	EXPERIAN	\$ 28,263.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010991	HENRY HUDSON REGIONAL SCHOOL	\$ 41.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011116	RENEWEN INTERNATIONAL LLC	\$ 400.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011196	DS WATERS OF AMERICA INCORPORATED	\$ 38.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011214	PALADIN PROTECTIVE SYSTEMS INC	\$ 59.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011330	KELLER AND HECKMAN LLP	\$ 5,567.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011395	PNCEF LLC	\$ 9.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011438	SVM LP	\$ 267.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011507	K&L GATES LLP	\$ 4,199.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011609	COMCAST CORPORATION	\$ 21.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011765	AKIN GUMP STRAUSS HAUER & FELD LLP	\$ 4,874.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011818	GILLIGAN TECHNOLOGY INCORPORATED	\$ 114.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012060	HANK BLOOM SERVICES INC DBA	\$ 1,851.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012071	YOUNG PROFESSIONALS CLUB	\$ 249.47

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012140	CONWAY DATA INCORPORATED	\$ 205.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012230	BLACK & VEATCH CORPORATION	\$ 26,901.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012383	1001 BROAD STREET JOHNSTOWN LTD	\$ 14,681.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012398	FAIRVIEW HOSPITALITY INCORPORATED	\$ 36.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012412	THE FIRST TEE OF AKRON INCORPORATED	\$ 383.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012532	GREAT LAKES THEATER FESTIVAL	\$ 211.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012580	SUNTROL & CUSTOM TINT INCORPORATED	\$ 45.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012902	BALLAST CONSTRUCTION INCORPORATED	\$ 138.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012956	LITTLE SILVER BOARD OF EDUCATION	\$ 22.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013217	SMITH MOTOR COMPANY INCORPORATED	\$ 0.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013231	STATE OF NEW JERSEY	\$ 79.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013407	BOWE BELL AND HOWELL	\$ 343.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013427	MAILROOM SYSTEMS INCORPORATED	\$ 78.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013560	JACKSON KELLY PLLC	\$ 84,278.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013604	GFS GORDON FOOD SERVICE INC	\$ 3,161.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014004	INROADS INCORPORATED	\$ 624.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014070	AKRON ROUNDTABLE	\$ 133.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014215	ALEXANDER-PATTERSON GROUP INC	\$ 15,060.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014233	MONMOUTH COUNTY VOCATIONAL	\$ 40.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014370	CLEVELAND PUBLIC THEATRE INC	\$ 22.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014695	AQUIRE SOLUTIONS INCORPORATED	\$ 301.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014715	MET-ED RETIREES ASSOCIATION OF	\$ 59.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014769	ALSTON & BIRD LLP	\$ 87,508.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014873	NESHANNOCK TOWNSHIP SCHOOL DISTRICT	\$ 45.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014926	BATH TOWNSHIP	\$ 2.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014944	CA INCORPORATED	\$ 254.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015009	ARDMORE POWER LOGISTICS LLC	\$ 5,193.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015030	HUGHES GLASS COMPANY INCORPORATED	\$ 94.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015074	OHIO EDISON TOWER LLC	\$ 61,832.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015142	GE ENERGY MANAGEMENT SERVICES INC	\$ 22,797.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015246	BOAK & SONS INCORPORATED	\$ 71.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015269	IMAGETECH SYSTEMS INCORPORATED	\$ 157.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015408	SANDRA REVEE KELLY	\$ 2,440.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015534	AIR TECHNOLOGIES	\$ 72.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015821	THE DIVERSITY CENTER OF NORTHEAST	\$ 8.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015905	PENNWEST INDUSTRIAL TRUCKS LLC	\$ 10.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016021	OSISOFT LLC	\$ 17,719.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016081	US HEALTHWORKS MEDICAL GROUP PA PC	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016196	ACTION DOOR	\$ 179.20

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016306	DOWNTOWN AKRON PARTNERSHIP INC	\$ 6.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016379	CATHOLIC CHARITIES CORPORATION	\$ 5.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016544	ZASIO ENTERPRISES INCORPORATED	\$ 13.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016580	AMERICAN HEART ASSOCIATION INC	\$ 108.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016715	ASSOCIATION OF CORPORATE	\$ 333.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016850	INTERNATIONAL SOCIETY OF CERTIFIED	\$ 25.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017128	TESCAN USA INCORPORATED	\$ 91.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017187	ASIS CLEVELAND CHAPTER	\$ 1.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017356	CUMMINGS TROPHIES & ENGRAVING	\$ 0.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017393	SNL FINANCIAL	\$ 3,359.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017611	AKRON CENTRE PLAZA LLC	\$ 3,768.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017727	AMERICAN ARBITRATION ASSOCIATION	\$ 1.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017823	ROSETTA TECHNOLOGIES CORPORATION	\$ 0.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017997	HONEYWELL INTERNATIONAL INC	\$ 119,110.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018015	SUNGARD ENERGY SYSTEMS INCORPORATED	\$ 3,076.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018211	SUMMA HOSPITAL FOUNDATION	\$ 74.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018478	DUANE MORRIS LLP	\$ 65.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018504	SPECIAL COUNSEL INCORPORATED	\$ 1,631.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018605	TRANSPORTATION MGMT SOLUTIONS INC	\$ 78.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018650	CUYAHOGA COUNTY POLICE CHIEFS	\$ 4.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018660	IBM CORPORATION	\$ 485.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019002	USA MOBILITY	\$ 19.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019141	KOFAX INCORPORATED	\$ 14,887.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019281	ALLEGHENY PAPER SHREDDERS CORP	\$ 95.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019309	JOHNNYS AUTO & TRUCK TOWING INC	\$ 16.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019425	CRA INTERNATIONAL INCORPORATED	\$ 100,106.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019534	TEKRAN INSTRUMENTS CORPORATION	\$ 2,165.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019586	FRONT AUTOMOTIVE PARTS COMPANY	\$ 13.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019623	GLOBAL LEARNING SYSTEMS LLC	\$ 568.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019633	WINDSTREAM CORPORATION	\$ 70.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019660	AKRON GENERAL DEVELOPMENT	\$ 75.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020015	STATE STREET BANK & TRUST COMPANY	\$ 74,015.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020075	SMYTH AWARDS & GIFTS	\$ 1.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020362	THOMAS M STALLINGS	\$ 1,030.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020386	AKRON CANTON COMMERCIAL EQUIPMENT	\$ 16.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020478	SKADDEN ARPS SLATE MEAGHER	\$ 4,494.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020756	DANS AIR CONDITIONING	\$ 991.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020773	SCOTT E BUCHHEIT	\$ 41.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020926	BROOKS EQUIPMENT COMPANY INC	\$ 78.09

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021083	GALSON LABORATORIES	\$ 30.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021135	AVIALL SERVICES INCORPORATED	\$ 188.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021265	J L GUYER INCORPORATED	\$ 146.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021619	BLUE TECHNOLOGIES INCORPORATED	\$ 8,730.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021650	SECURESTATE LLC	\$ 652.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021749	CENTER FOR ENERGY WORKFORCE	\$ 801.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021750	AT&T LEC SERVICES BILLING	\$ 394.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021847	OHIO GATE INCORPORATED	\$ 79.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021912	HEWLETT PACKARD COMPANY	\$ 6,207.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021922	AMERICAN COAL ASH ASSOCIATION INC	\$ 30.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022203	RAYMAR INFORMATION TECHNOLOGY INC	\$ 6,033.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022607	INTEGRITY PRINT SOLUTIONS INC	\$ 1,703.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022646	LINDE GAS USA LLC	\$ 28.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022711	EXECUTIVE JET MANAGEMENT INC	\$ 480.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022842	BUSINESS AIRCRAFT CONSUMABLES INC	\$ 100.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022978	DASSAULT FALCON JET CORPORATION	\$ 1,304.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023025	DASSAULT FALCON JET	\$ 536.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023055	JRS WIRE MANAGEMENT INCORPORATED	\$ 10,605.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023062	WEATHER SERVICES INTERNATIONAL INC	\$ 209.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023098	CINTAS DOCUMENT MANAGEMENT	\$ 3,082.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023106	CAVANAUGH BUILDING CORPORATION	\$ 472.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023112	NORSTAN COMMUNICATIONS INCORPORATED	\$ (37.65)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023121	FLIGHTSAFETY INTERNATIONAL INC	\$ 12,510.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023217	CESSNA AIRCRAFT COMPANY	\$ 6,361.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023236	JET PROFESSIONALS LLC	\$ 5,332.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023281	YWCA GREATER CLEVELAND	\$ 69.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023340	COON RESTORATION & SEALANTS INC	\$ 95.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023367	ENCORE NETWORKS INCORPORATED	\$ 1,842.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023386	RSB INVESTMENTS INCORPORATED	\$ 1,083.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023403	HONEYWELL INTERNATIONAL INC	\$ 1,559.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023514	AIRCELL LLC	\$ 4,456.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023553	STEINER AVIATION INTERNATIONAL INC	\$ 142.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023583	ZEMPLEO INCORPORATED	\$ 4.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023716	ALICON ENVIRONMENTAL INCORPORATED	\$ 12.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023740	JEPPESEN SANDERSON INCORPORATED	\$ 1,504.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023859	AKRON CANTON AIRPORT	\$ 1,103.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023905	CAMP SYSTEMS INTERNATIONAL INC	\$ 1,128.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023908	PRATT & WHITNEY CANADA CORP	\$ 54.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024031	SKILLSOFT CORPORATION	\$ 604.02

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024131	HONEYWELL INTERNATIONAL INC	\$ 11,677.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024170	TMP WORLDWIDE	\$ 466.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024180	MEDAIRE INCORPORATED	\$ 541.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024193	DM AIRPORTS LTD	\$ 12.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024231	RUDY'S INFLIGHT CATERING	\$ 8.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024275	TULPEHOCKEN AREA SCHOOL DISTRICT	\$ 29.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024313	VIRTUAL FLIGHT SURGEONS INC	\$ 124.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024592	THE PORT AUTHORITY OF NY & NJ	\$ 134.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024774	ACCENTURE LLP	\$ 4,345.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024781	HAYERFIELD INTERNATIONAL	\$ 61.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024782	AUDIO VISUAL INNOVATIONS INC	\$ 4,060.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024812	NEWFIELDS COMPANIES LLC	\$ 26.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024829	CITY OF NORTH CANTON PUBLIC	\$ 73.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024970	SCOTT J SHEPERD PHD	\$ 598.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024991	CARRIE ROSIER	\$ 287.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025030	EQUILAR INCORPORATED	\$ 1,554.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025039	QUANTA TECHNOLOGY LLC	\$ 1,929.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025112	JM CORPORATE TRAINING LLC	\$ 4,937.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025702	TOMOPAL INCORPORATED	\$ 88.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025751	ROCKWELL COLLINS INC & SUBSIDIARIES	\$ 469.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025772	BOTZUM BROTHERS HARDWARE LLC	\$ 4.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025810	ALL SERVICE PLUMBING LLC	\$ 500.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025817	AVIATION SPECTRUM RESOURCES INC	\$ 25.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025896	AMF BOWLING CENTERS INCORPORATED	\$ 6.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025901	VIRGIL HUGHEY	\$ 1,609.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025945	COMMUNICATIONS SUPPLY CORPORATION	\$ 253.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026039	TREASURER CITY OF CLEVELAND	\$ 1.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026080	CITY OF AKRON PUBLIC	\$ 281.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026148	CONSOLIDATED COMMUNICATIONS OF	\$ 181.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026298	RLH INDUSTRIES INCORPORATED	\$ 1,200.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026615	EYEMAGIC PRODUCTIONS INCORPORATED	\$ 224.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026811	GRANITE TELECOMMUNICATIONS LLC	\$ 2,035.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027096	QUALITY RESOURCES LLC	\$ 101.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027114	GRANT THORNTON LLP	\$ 2,169.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027179	STATE OF OHIO TREASURER	\$ 7.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027390	ADP INCORPORATED	\$ 148.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027422	TREASURER STATE OF OHIO	\$ 3.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027514	QUORUM GROUP LLC	\$ 76.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027589	ALLCONNECT INCORPORATED	\$ 978.10

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027709	VERIZON BUSINESS NETWORK SERVICES	\$ 57,128.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027732	J R SHOUP LLC	\$ 150.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027927	GROUNDWATER & ENVIRONMENTAL	\$ 34.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027945	J A N SERVICES INDUSTRIES	\$ 1,665.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027957	KARPINSKI ENGINEERING INCORPORATED	\$ 2.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028063	AT&T MOBILITY	\$ 1,106.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028127	THE PENNSYLVANIA STATE UNIVERSITY	\$ 10.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028198	TRIPLE POINT TECHNOLOGY INC	\$ 521.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028247	TANGOE INCORPORATED	\$ (69.16)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028380	AT&T	\$ 30.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028424	ZAYO BANDWIDTH LLC	\$ 4,627.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028802	SOFTWARE AG USA INCORPORATED	\$ 4,772.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028807	HARLAND TECHNOLOGY SERVICE	\$ 154.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028848	EVALUATION SPECIALISTS LLC	\$ 116.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028858	COMCAST OF CALIFORNIA/PENNSYLVANIA/	\$ 292.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029273	E DAKE PLUMBING & HEATING LIMITED	\$ 64.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029327	SHI INTERNATIONAL CORPORATION	\$ 38,631.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029392	IHS GLOBAL INCORPORATED	\$ 1,963.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029482	FRANKLIN IMAGING	\$ 29.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029557	HONEYWELL INTERNATIONAL INC	\$ 264.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029593	FAIRPOINT LOGISTICS INCORPORATED	\$ 68.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029659	VAN DEVERE INCORPORATED	\$ 18.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029715	ORSANCO EDUCATIONAL FOUNDATION	\$ 26.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029741	GARVEY SCHUBERT BARER	\$ 1.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029795	EMERSON NETWORK POWER	\$ 378.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029914	ELLET NEON SALES & SERVICE INC	\$ 4.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029956	ECONOMIC RESEARCH INSTITUTE INC	\$ 57.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029990	INCOMM SOLUTIONS INCORPORATED	\$ 286.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029993	MIDEAST LABOR AND MANAGEMENT	\$ 118.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030389	DAVIS WRIGHT TREMAINE LLP	\$ 68,080.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030654	TALX UC EXPRESS	\$ 1,982.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030881	IPRINT TECHNOLOGIES LLC	\$ 0.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031015	AIRCARE INTERNATIONAL LTD	\$ 277.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031054	VECTOR-US INCORPORATED	\$ 21.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031061	TRACK STAR INTERNATIONAL INC	\$ 50.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031145	THOMSON REUTERS	\$ 846.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031301	LOCKE LORD BISSELL & LIDDELL LLP	\$ 171.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031382	GE CAPITAL COMMERCIAL INCORPORATED	\$ 88.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031416	PENNSYLVANIA BUILDING AND CONSTRUC	\$ 39.12



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031425	DANIEL E POPP	\$ 88.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031442	SAMUEL SPENCER STONE	\$ 166.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031513	SMITH & NEJEDLIK INCORPORATED	\$ 105.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031516	DOCUMENT IMAGING SPECIALISTS LLC	\$ 712.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031835	NORTH AMERICAN TRANSMISSION FORUM	\$ 10,663.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031890	PREMIER AIR CENTER LLC	\$ 1,108.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031912	RAPID7 LLC	\$ 2,407.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032001	XM SATELLITE RADIO	\$ 142.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032045	DELANO M LANTZ	\$ 88.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032080	ADM ASSOCIATES INCORPORATED	\$ 53,511.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032129	KORTERRA INCORPORATED	\$ 2,989.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032211	BRADY WORLDWIDE INCORPORATED	\$ 52.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032223	CVENT INCORPORATED	\$ 403.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032446	WEICHERT WORKFORCE MOBILITY INC	\$ 42,898.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032488	CHILD GUIDANCE & FAMILY SOLUTIONS	\$ 39.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032766	WESTMORELAND COUNTY AIRPORT AUTH	\$ 0.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032770	WORLD FUEL SERVICES INCORPORATED	\$ 15,997.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032789	S. P. MCCARL LP	\$ 8.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032841	THE OHIO STATE UNIVERSITY	\$ 842.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032902	JET SUPPORT SERVICES INCORPORATED	\$ 52,097.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032922	UNITED TELEPHONE COMPANY OF OHIO	\$ 8,422.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032973	AERO SPECIALTIES INCORPORATED	\$ 19.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032993	RADCOM INCORPORATED	\$ 408.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033083	LORI COLE & COMPANY INCORPORATED	\$ 512.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033111	BLOOMBERG FINANCE LP	\$ 834.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033180	FORSYTHE SOLUTIONS GROUP INC	\$ 5,192.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033292	NATIONAL ENVIRONMENTAL STRATEGIES I	\$ 5,406.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033375	ERNST & YOUNG US LLP	\$ 36,680.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033535	XMATTERS INCORPORATED	\$ 3,743.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033549	IDENTISYS INCORPORATED	\$ 1,535.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033615	TATTLETALE PORTABLE ALARM SYSTEMS	\$ 164.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033688	SAFETY FOCUS GROUP LLC	\$ 382.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033832	CENTURYLINK INCORPORATED	\$ 16.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033874	AT&T	\$ 134,987.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033916	SAP INDUSTRIES INCORPORATED	\$ 29,291.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033928	OPEN TEXT INCORPORATED	\$ 86.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034023	CONEXIS BENEFIT ADMINISTRATORS LP	\$ 841.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034180	BLACKLINE SYSTEMS INCORPORATED	\$ 5,651.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034349	DUNCAN AVIATION INCORPORATED	\$ 2,861.52

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034613	IMPERIOUS TECHNOLOGY INCORPORATED	\$ 706.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034722	MODERN MARKETS INTELLIGENCE INC	\$ 243.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034811	MORGAN SCHAFFER INCORPORATED	\$ 815.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034829	CLEVEST SOLUTIONS INCORPORATED	\$ 8,003.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035166	HORNER APPRAISAL GROUP INCORPORATED	\$ 244.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035450	ALSTOM GRID INCORPORATED	\$ 23,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035528	FIRST QUARTILE CONSULTING LLC	\$ 11,425.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035536	CYPRESS CARE INCORPORATED	\$ (172.64)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035598	PARTNERS IN LEADERSHIP LLC	\$ 1,495.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035645	SCHAEDLER YESCO DISTRIBUTION INC	\$ 1.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035672	WASHINGTON CO CHAMBER OF COMMERCE I	\$ 50.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035795	NETWORK CRAZE TECHNOLOGIES INC	\$ 1,032.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035801	BERLIN PACKAGING LLC	\$ 687.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035866	HUDSON PRINTING INCORPORATED	\$ 6,874.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035873	NJ CLEAN CITIES COALITION	\$ 34.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035953	INTERNATIONAL SOAP BOX DERBY INC	\$ 10,493.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036000	WEST VIRGINIA SELF INSURERS	\$ 10.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036019	MCGINLEY MAINTENANCE INCORPORATED	\$ 42.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036020	MCGINLEY MAINTENANCE INCORPORATED	\$ 931.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036165	SECURE DOCUMENT ALLIANCE	\$ 431.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036188	E5 SOLUTIONS GROUP LLC	\$ 373.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036463	SIGNATURE TECHNOLOGY GROUP INC	\$ 489.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036481	RBS ASSET FINANCE INCORPORATED	\$ 919.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036521	JASON OVERMAN	\$ 33.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036547	WEST VIRGINIA MANUFACTURERS	\$ 33.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036564	EXECUTIVE ARRANGEMENTS INCORPORATED	\$ 99.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036633	SCANLON HOWLEY & DOHERTY PC	\$ 268.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036687	WEST VIRGINIA CHAMBER OF COMMERCE	\$ 103.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036697	PROVANT HEALTH SOLUTIONS LLC	\$ 59,851.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036700	ARAMARK REFRESHMENT SERVICES LLC	\$ 2,346.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036718	WASTE MANAGEMENT NATIONAL SERVICES	\$ 664.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036730	THE PRESIDENTS COUNCIL FOUNDATION I	\$ 60.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036771	MEYER UNKOVIC & SCOTT LLP	\$ 117,340.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036826	GREATER READING CHAMBER OF COMMERCE	\$ 19.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036832	LINDA JACK	\$ 351.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036875	UNITED BLACK FUND OF GREATER	\$ 59.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036929	LATHAM & WATKINS LLP	\$ 3,719.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036931	LEVEL ONE LLC	\$ 311.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037051	ROBINSON & MCELWEE PLLC	\$ 14,835.40

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037089	STATE OF MARYLAND	\$ 60.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037134	SBM ELECTRONICS INCORPORATED	\$ 1,493.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037188	MARION COUNTY CHAMBER OF COMMERCE	\$ 0.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037207	HUMILITY OF MARY HOUSING PROGRAM	\$ 1.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037228	FULTON COUNTY CHAMBER OF COMMERCE	\$ 440.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037242	JET AVIATION ST LOUIS INCORPORATED	\$ 58.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037246	SOUTHEASTERN ELECTRIC EXCHANGE INC	\$ 3,358.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037296	DAC GROUP/CLEVELAND	\$ 6,340.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037316	CARDIAC SCIENCE CORPORATION	\$ 73.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037359	CRC SALOMON INCORPORATED	\$ 214.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037364	THE OHIO BELL TELEPHONE COMPANY	\$ 1,136.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037442	CARPENTER MCCADDEN & LANE LLP	\$ 326.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037457	CUYAHOGA COMMUNITY COLLEGE DISTRICT	\$ 2,575.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037543	HEWITT ASSOCIATES LLC	\$ 19,450.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 24.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037758	WEBFILINGS LLC	\$ 7,252.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037763	ROWMAN & LITTLEFIELD PUBLISHING GRO	\$ 85.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037799	URS CORPORATION	\$ 396.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037825	ETHRIDGE QUINN KEMP MCAULIFFE	\$ 95.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037941	AMERICAN CONCRETE INSTITUTE	\$ 55.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038045	KEEP AKRON BEAUTIFUL	\$ 31.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038081	LUCAS COUNTY LOCAL EMERGENCY	\$ 2.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038082	CADRE COMPUTER RESOURCES CO	\$ 19,523.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038106	GXS INCORPORATED	\$ 3,348.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038485	CLAMPETT INDUSTRIES LLC	\$ 7,012.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038535	G NEIL	\$ 1,011.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038580	CRA INTERNATIONAL INCORPORATED	\$ 5,486.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038600	SE TECHNOLOGIES ACQUISITIONS LLC	\$ 150.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038610	ROTHFUSS ENGINEERING COMPANY	\$ 25,429.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038624	CAVALIERS HOLDINGS LLC	\$ 157,177.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038721	CHESAPEAKE SYSTEM SOLUTIONS INC	\$ 244.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038765	SHERPA SOFTWARE LLC	\$ 144.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038799	MICRO STRATEGIES INCORPORATED	\$ 103.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038809	PNC BANK NATIONAL ASSOCIATION	\$ 64,860.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 450.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038846	MARTINSBURG BERKELEY COUNTY	\$ 0.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038847	TOP OF VIRGINIA REGIONAL CHAMBER	\$ 0.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038887	AIRCRAFT PERFORMANCE GROUP LLC	\$ 150.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038905	CORPTAX INCORPORATED	\$ 2,976.99

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038934	IMG WORLDWIDE INCORPORATED	\$ 2,674.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038962	RIVERSIDE RADIOLOGY AND	\$ (4.01)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038994	INTERNATIONAL ENERGY CREDIT ASSOC	\$ 70.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039007	RICHARD L CASE	\$ 36.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039017	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 29,739.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039037	AIRGAS INCORPORATED	\$ 300.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039039	ISS CORPORATE SOLUTIONS INC	\$ 943.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039050	TOOL TESTING LAB INCORPORATED	\$ 31.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039090	NEUSTAR INCORPORATED	\$ 862.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039461	PENTAGON PUBLISHING INCORPORATED	\$ 169.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039464	MSA SYSTEMS INTEGRATION INC	\$ 51.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039503	POWERPLAN INCORPORATED	\$ 8,182.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039515	FAYETTE PARTS SERVICE INCORPORATED	\$ 370.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039563	THE MATHWORKS INCORPORATED	\$ 218.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039576	HBR CONSULTING LLC	\$ 122.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039601	UNIVERSITY OF AKRON	\$ 134.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039609	HAGERSTOWN AUTOMOTIVE INC	\$ 2.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 1.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039761	BELLEVUE CITY SCHOOLS	\$ 50.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039793	GERALD DUSING	\$ 12.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039803	YOUNGSTOWN ELECTRICAL SUPPLY INC	\$ 1,655.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039945	NATIONAL BROADCAST MONITORS INC	\$ 76.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039975	MARYLAND UNINSURED EMPLOYERS FUND	\$ 28.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040005	THE VANALLEN GROUP INCORPORATED	\$ 26.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040123	EDUCATIONAL SERVICES INCORPORATED	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040194	RICOH USA INCORPORATED	\$ 295.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040213	HIGHLIFT EQUIPMENT LIMITED	\$ 11.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040252	R W BECK GROUP INCORPORATED	\$ 253.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040573	AKRON/SUMMIT CONV & VISITORS BUREAU	\$ 628.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040576	WRIGHT TREE SERVICE INCORPORATED	\$ 19.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040586	HILTON DEVELOPMENT GROUP INC	\$ 1.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040598	RODNEY J ANTILLA	\$ 3,250.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040747	METRO PARKS SERVING SUMMIT COUNTY	\$ 70.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 813,650.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040816	CISCO SYSTEMS CAPITAL CORPORATION	\$ 670.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041102	VAN DYNE-CROTTY COMPANY	\$ 6.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041122	WESTERN BEAVER COUNTY SCHOOL DIST	\$ 106.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041146	UNITED COMMERCIAL CLEANING CREW LLC	\$ 534.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041211	INFOR US INCORPORATED	\$ 540.80

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041237	REGULATED CAPITAL CONSULTANTS LLC	\$ 9.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041244	ACCOUNTING PRINCIPALS INCORPORATED	\$ 1,392.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041287	WEST BRANCH LOCAL SCHOOL	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041308	FIRST HOSPITAL LABORATORIES INC	\$ 2,270.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041345	ARISE INCORPORATED	\$ 4,466.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041363	KENNY ROSS & SONS CHEVROLET INC	\$ 6.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041506	AMERICAN BENEFITS COUNCIL	\$ 624.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041581	OHIO PAVING & CONSTRUCTION CO INC	\$ 18.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041615	ST HILARY CHURCH	\$ 186.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041654	UNITED SECURITY LLC	\$ 57,326.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041659	3E COMPANY ENVIRONMENTAL, ECOLOGICA	\$ 323.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041714	HILL'S CITY SERVICE	\$ 1.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041841	6670 BETA DRIVE LLP	\$ 9,217.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041844	UNITED RENTALS NORTH AMERICA INC	\$ 12.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041885	AMERIGAS PROPANE LP	\$ 1,319.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042009	THE GREATER WASHINGTON EDUCATIONAL	\$ 18,298.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042082	MEDTEL SERVICES LLC	\$ 301.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042084	BRILLIANT ELECTRIC SIGN COMPANY LTD	\$ 185.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042103	RUBBER CITY RADIO GROUP INC	\$ 3,336.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042158	POWERDIRECT MARKETING LLC	\$ 54,884.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042199	ANTHONY J PIRC DBA PIRC COMPANY	\$ 74.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042214	NICHOLAS DE SALVO	\$ 14.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042221	HYDE VILLA MACHINE SHOP INC	\$ 1.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042262	CIRESI & MOREK LLC	\$ 1,165.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042442	JOSIE G INCORPORATED	\$ 43,688.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042485	ACTION DOOR & WINDOW OF LORAIN	\$ (7.89)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042526	VERITEXT CORPORATION	\$ 265.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042641	STOW-MUNROE FALLS CITY	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042688	BRIANS WILDLIFE CONTROL	\$ 26.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042782	ROGER MASTROIANNI	\$ 170.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043301	SOUTHSIDE GARAGE INCORPORATED	\$ 138.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043305	WILLIAM C MORGAN	\$ 142.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043317	NEWSPAPER HOLDINGS INC	\$ 35.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043347	EXTEND HEALTH INCORPORATED	\$ 8,589.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043355	DAYTON ASSOCIATES OF W R HALL INC	\$ 286.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043379	GETTYSBURG FOUNDATION	\$ 456.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043382	FIRSTLOGIC SOLUTIONS LLC	\$ 508.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043394	MEDA FOUNDATION INCORPORATED	\$ 3,500.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043489	J C EHRlich COMPANY INCORPORATED	\$ 1.30

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043512	MTS PARTNERS INCORPORATED	\$ 70.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043555	TABLEAU SOFTWARE INCORPORATED	\$ 27.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043688	FAITH BOONE	\$ 169.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043710	SECURESTATE CONSULTING LLC	\$ 2,176.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043732	RANDALL L BUCKLEY	\$ 428.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043783	ZAYO GROUP HOLDINGS INCORPORATED	\$ 11,451.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043892	CYBERTECH INCORPORATED	\$ 405.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043900	UTILITIES INTERNATIONAL INC	\$ 3,093.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043912	EXPERIS US INCORPORATED	\$ 323.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043914	AVIATION DIRECTORS ROUNDTABLE LLC	\$ 64.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043930	WHOLESALE IMPRINTS INCORPORATED	\$ 68.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043951	SODEXO OPERATIONS LLC	\$ 1,498,357.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044030	PENN-TRAFFORD SCHOOL DISTRICT	\$ 104.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044040	TUCKER ELLIS LLP	\$ 166.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044051	READING BASEBALL LP	\$ 18,116.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044218	MICHAEL KAUFMAN COMPANIES	\$ 75.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044231	NORTHEAST OHIO REGIONAL	\$ 85.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044236	CANON FINANCIAL SERVICES INC	\$ 1,229.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044248	FREDERICK KEYS BASEBALL CLUB LLC	\$ 694.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044366	OHIO MACHINERY COMPANY	\$ 698.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044367	OPOWER INCORPORATED	\$ 818,700.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044418	ALSTOM GRID INCORPORATED	\$ 6,520.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044478	KEY EQUIPMENT FINANCE INCORPORATED	\$ (22.41)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044508	ONCOR ELECTRIC DELIVERY CO LLC	\$ 1.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044615	TRUAX PRINTING INCORPORATED	\$ 1,852.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044670	ENERA INCORPORATED	\$ 91.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044681	RIEHLE CHEVROLET INCORPORATED	\$ 310.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044757	LARRY L ROSE JR	\$ 265.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044768	FOXTROT AVIATION SERVICES LLC	\$ (406.37)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044769	FOXTROT AVIATION SERVICES LLC	\$ 2,408.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044806	CANON SOLUTIONS AMERICA INC	\$ 34.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044898	HERIP DESIGN ASSOCIATES INC	\$ 585.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044977	NEW YORK YANKEES LIMITED PARTNERSHI	\$ 937.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045115	PONTOON SOLUTIONS INCORPORATED	\$ 152,455.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045139	WILLIAM FAIRWEATHER	\$ 1,707.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045175	GEORGE ANDREW ALEXANDER	\$ 23.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045178	INTERFINISH LLC	\$ 633.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045241	NAVEX GLOBAL INCORPORATED	\$ 2,508.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045244	ARIS TELERADIOLOGY PROFESSIONAL	\$ (3.99)

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045253	FRONTIER NORTH INCORPORATED	\$ 35,754.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045261	LEARFIELD COMMUNICATIONS INC	\$ 1,159.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045345	MAKE IT PLAIN CONSULTING	\$ 62.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045463	LASTING IMAGE PROMOTIONAL PRODUCTS	\$ 54.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045565	3M COMPANY	\$ 5.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045747	INTERNATIONAL BROTHERHOOD OF	\$ 4.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045777	SNAP-ON INC IDSC HOLDINGS LLC DBA	\$ 40.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045850	SPINOS TIRE SERVICE LLC	\$ 186.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045882	ARCH CONSULTING LIMITED	\$ 1,276.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045917	TULPEHOCKEN TOWNSHIP	\$ 9.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045990	SUSAN H GRANT	\$ 196.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045993	VANDYKE SOFTWARE INCORPORATED	\$ 24.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046062	LOVE AKRON	\$ 5.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046199	MOON AREA SCHOOL DISTRICT	\$ 106.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046202	SOUTH FAYETTE TOWNSHIP	\$ 39.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046328	FASTPITCH PARTNERS LLC	\$ 521.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046505	INTELEX TECHNOLOGIES INCORPORATED	\$ 26.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046511	CITIZENS FOR METROPARKS	\$ 533.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046537	AROUND THE CLOCK MAINTENANCE CO	\$ 2,433.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046747	IHS GLOBAL INCORPORATED	\$ 2,175.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047080	EAST LIVERPOOL CITY SCHOOLS	\$ 26.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047329	GRANT PUBLIC SERVICE DISTRICT	\$ 1.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047344	R W BECK GROUP INCORPORATED	\$ 625,009.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047455	IN-FLIGHT CREW CONNECTIONS LLC	\$ 1,875.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047629	PERSONNEL RESEARCH&DEVELOPMENT CORP	\$ 122.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047706	LEXISNEXIS	\$ 6,714.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047707	BEITZEL CORPORATION	\$ 19,022.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047710	CRAIGS LAWN SERVICE LLC	\$ 20.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047732	AAP FINANCIAL SERVICES INCORPORATED	\$ 1.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047767	WEST PUBLISHING CORPORATION	\$ 370.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047810	APPLE OCCUPATIONAL MEDICAL SVCS LLC	\$ 24.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047825	WHEELER BOLTZ ARCHITECTS INC	\$ 1,491.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047842	MICHAEL J GIORGIO	\$ 2,300.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048053	ASHTABULA AREA CITY SCHOOLS	\$ 91.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048168	SATCOM DIRECT INCORPORATED	\$ 135.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048184	AKRON BASEBALL LLC	\$ 10,327.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048377	SUPERIOR AUTO GLASS LLC	\$ 16.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048379	TAULIA INCORPORATED	\$ 2,070.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048392	GCA SERVICES GROUP OF NORTH	\$ 741.48

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048531	ALBRECO INCORPORATED	\$ 31.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048532	ACCESS LOCKSMITHS INCORPORATED	\$ 777.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048596	ERIC E MOILANEN	\$ 139.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048620	SOURCELINK CAROLINA LLC	\$ 81.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048688	TKM PRINT SOLUTIONS INCORPORATED	\$ 301.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048690	SCHEESER BUCKLEY MAYFIELD LLC	\$ 2,833.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048693	OHIO MINORITY SUPPLIER DEVELOPMENT	\$ 214.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048722	ENVIRONMENTAL RESOURCES MGMT	\$ 39.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048809	LOZINAK PROFESSIONAL BASEBALL LLC	\$ 326.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048843	DANA RUKSE	\$ 291.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048891	OTIS ELEVATOR COMPANY	\$ 47.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049017	KOZLOFF STOUTD PC	\$ 159.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049243	ANALYTICS8 LLC	\$ 244.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049266	COMBUSTION TECHNOLOGIES CORP	\$ 0.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049298	OPTIMAL LEASING LLC	\$ 24,691.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049361	RISKWATCH INTERNATIONAL LLC	\$ 2,236.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049362	LEARFIELD COMMUNICATIONS INC	\$ 661.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049477	DUFF & PHELPS CORPORATION	\$ 3,243.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049552	RANDALL R MADARA	\$ 70.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049560	PARTNERS ADVANCING OUR FUTURE	\$ 3,997.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049590	DIRECT ENERGY MARKETING INC	\$ 220.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049625	WASHINGTON GOVERNMENT RELATIONS	\$ 79.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049627	LEVEL 3 FINANCING INCORPORATED	\$ 8,582.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049640	XO HOLDINGS	\$ 1,131.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049688	POWER SYSTEMS CONSULTANTS INC	\$ 7,512.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049745	FIELDGLASS INCORPORATED	\$ 70.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049754	KORN FERRY LEADERSHIP CONSULTING	\$ 1,083.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049790	SIGNCASTER CORPORATION	\$ 1,041.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049850	MERIDIAN COMPENSATION PARTNERS LLC	\$ 11,354.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049921	FLEXERA SOFTWARE LLC	\$ 1,345.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049925	DISCOVERREADY LLC	\$ 257.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049963	CARDINAL LOCAL SCHOOL DISTRICT	\$ 47.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050179	WINDELS MARX LANE	\$ 34.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050209	MARZULLA LAW LLC	\$ 474.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050291	FBMWW OPCO LLC	\$ 5,180.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050296	AMERICAN FREEDOM BUILDERS INC	\$ 604.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050297	THE DISABILITY ACTION CENTER	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050308	STATE OF WEST VIRGINIA	\$ 3,963.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050325	NORTHEAST OHIO FOUNDATION FOR	\$ 16.52



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050422	MFC LLC PTR	\$ 490.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050474	CELLCO PARTNERSHIP	\$ 30,064.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050505	CELLCO PARTNERSHIP	\$ 74.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050581	DELL MARKETING LP	\$ 2,502.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050630	SPRINKLR INCORPORATED	\$ 2,017.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050681	WAGeworks INCORPORATED	\$ 77,101.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050693	LASALLE SYSTEMS LEASING INC	\$ 6,960.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050694	ABS BUILDING SYSTEMS INTEGRATORS LL	\$ 1,072.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050711	QSE CONSULTING LLC	\$ 23.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050809	MANHATTAN TELECOMMUNICATIONS CORP D	\$ 151,253.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050831	TIME WARNER CABLE ENTERPRISES LLC	\$ 70.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050874	TIME WARNER CABLE ENTERPRISES LLC	\$ 30.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050957	HAVEN OF REST MINISTRIES INC	\$ 32.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050990	RIVER CITY FURNITURE LLC	\$ 159.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051078	THE COMPUTER WORKSHOP INC	\$ 1,127.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051104	RETRIEVEX HOLDINGS CORP RETRIEVEX I	\$ 3,812.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051127	TIME WARNER CABLE ENTERPRISES LLC	\$ 61.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051173	SQUIRE PATTON BOGGS US LLP	\$ 1,878.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051225	BRENDA LAYTON	\$ 1.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051311	SBS WINDOW CLEANING LLC	\$ 81.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051340	DICKSON/UNIGAGE INCORPORATED	\$ 2.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051388	AUTOMOTIVE DISTRIBUTORS COMPANY INC	\$ 27.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051550	METROBRAND SERVICES LLC	\$ 3.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051645	EBSco INDUSTRIES INCORPORATED	\$ 628.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051695	SUMMIT COUNTY HEALTH DISTRICT	\$ 36.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052015	ARMANINO LLP	\$ 1,300.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052047	PORCHLIGHT APARTMENT RENTAL SVC LLC	\$ 119.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052114	WATERWAYS COUNCIL INCORPORATED	\$ 1,751.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052147	ASPENWOOD CORPORATION	\$ 40.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052242	THE TRANS AM RACE COMPANY LLC	\$ 1,376.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052337	DELTA-X RESEARCH INCORPORATED	\$ 125.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052396	VERIZON COMMUNICATIONS INCORPORATED	\$ 34.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052397	VERIZON COMMUNICATIONS INCORPORATED	\$ 78,404.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052421	FRONTIER NORTH INCORPORATED	\$ 38,783.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052518	CCH INCORPORATED	\$ 117.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052546	INNOVATIVE BUSINESS INTELLIGENCE	\$ 0.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052655	COLUMBIA PROPERTY TRUST INC	\$ 11,657.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052813	CLARK HILL PLC	\$ 95,124.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052827	DON BRODIES THOMAS LIMOUSINE SVC IN	\$ 324.24

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052830	WELLS FARGO BANK NORTHWEST NA	\$ 102,786.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052845	FLOURISH LEADERSHIP LLC	\$ 133.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052885	LIVE NATION MARKETING INC.	\$ 2,608.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052936	OHIO STATE BUILDING & CONSTRUCTION	\$ 120.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052964	BCN TELECOM INCORPORATED	\$ 9,532.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052985	TRICOUNTY RURAL ELECTRIC COOPERATIV	\$ 44.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053018	ABB ENTERPRISE SOFTWARE INC	\$ 19,604.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053019	ABB ENTERPRISE SOFTWARE INC	\$ 1,343.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053038	BOY SCOUTS OF AMERICA	\$ 95.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053046	NORTHEAST WILDLIFE DNA LABORATORY	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053048	US FOODS INCORPORATED	\$ 7,957.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053100	ERIC MOWER & ASSOCIATES INC	\$ 227,600.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053123	SSM GROUP INCORPORATED	\$ 352.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053158	EGS FINANCIAL CARE INCORPORATED	\$ 23,831.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053223	HEWLETT PACKARD ENTERPRISE COMPANY	\$ 9,152.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053334	THOMAS M WELSH	\$ 2,085.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053395	TETRA TECH INCORPORATED	\$ 18.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053467	FIRSCHING MARSTILLER RUSBARSKY AND	\$ 163.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053475	SEQUOIA FINANCIAL ADVISORS LLC	\$ 291.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053528	THOMAS A ETHINGTON	\$ 16.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053532	HEATHLAND HOSPITALITY GROUP	\$ 536.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053582	SMART SIGNS LLC	\$ 10.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053605	SOTTILE ENTERPRISES	\$ 462.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053607	LOGICALIS INCORPORATED	\$ 4,546.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053609	THE LEADERSHIP EFFECT LLC	\$ 281.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053671	VALUEOPTIONS INCORPORATED	\$ 3,144.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053749	SPOTLIGHT TICKET MANAGEMENT INC	\$ 1,857.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053806	JENNIFER BLANKENSHIP	\$ 14.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053807	JOAN R STONER	\$ 17.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053809	ABBAY JAYNE BOLTON	\$ 14.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053815	MAYORS ASSOC OF PORTAGE SUMMIT	\$ 69.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053820	LORA F FREY FINN	\$ 14.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053822	CHERIE CONRAD	\$ 18.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053824	CASEY SMITH	\$ 13.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053830	LARRY W JOHNSON JR	\$ 13.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053838	CPG OPCO LP	\$ 333.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053852	THAWTE INCORPORATED	\$ 254.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053949	BANK OF AMERICA NA DBA BANC OF	\$ 827.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053951	JON WASHINGTON	\$ 3,414.85

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053990	BARBERTON CITY SCHOOL DISTRICT	\$ 50.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053991	DANTE CAPERS	\$ 16.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054080	NEW CASTLE SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054089	BENESCH FRIEDLANDER COPLAN &	\$ 1,480.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054107	ETHORITY LLC	\$ 4,575.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054120	AKRON COUNCIL OF ENGINEERING AND	\$ 19.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054133	WASHINGTON CNTY BOARD OF EDUCATION	\$ 50.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054148	ELSEVIER B.V.	\$ 1,962.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054176	HP INC	\$ 2,148.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054179	COMPUWARE HOLDING CORP	\$ 133.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054289	MCCARTHY BURGESS & WOLFF INC	\$ 345.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054443	BURGETTSTOWN AREA SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054455	ALLEGHENY VALLEY SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054483	BRIGHTSTARR US INCORPORATED	\$ 3,194.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054581	OHIO OUTDOOR ADVERTISING LLC	\$ 24,032.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054582	URBAN LEAGUE OF GREATER SW OHIO	\$ 133.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054621	ARGUS INTERNATIONAL INC	\$ 229.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054736	VERITIV OPERATING COMPANY	\$ 1,991.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054753	ACCO BRANDS CORPORATION	\$ (280.66)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054817	CEQUEL CORPORATION	\$ 29.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054925	STRATEGY GROUP COMPANY LLC	\$ 647.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054949	LOUIS J SPISAK & ASSOCIATES INC	\$ 117.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054959	OLD WHITE CHARITIES INC	\$ 1,711.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055047	REAL ESTATE PORTAL USA LLC	\$ 76.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055062	SAINT FRANCIS XAVIER CHURCH	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055133	SBC ADVERTISING LTD	\$ 31,740.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055243	FIS ENERGY SYSTEMS INCORPORATED	\$ 3,027.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055259	FIRSTENERGY YOUNG PROFESSIONALS	\$ 52.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055269	WESLEY BROWN & BARTLE COMPANY INC	\$ 1,431.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055274	RELX INCORPORATED	\$ 2,043.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055292	DOUGLAS G FORDYCE	\$ 3.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055401	ARCA RECYCLING INCORPORATED	\$ 519,225.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055417	POWERSECURE SERVICE INC	\$ 2,270.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055419	REAL TIMES WHO'S WHO PUBLISHING LLC	\$ 445.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055549	LEAF ENTERPRISES INCORPORATED	\$ 8.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055583	CAVALIERS HOLDING LLC	\$ 168.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055646	AVETTA LLC	\$ 1,664.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055702	DAVID L DOUBLE	\$ 79.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055722	ROOT9B LLC	\$ 438.16

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055765	CISION US INC	\$ 2,199.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055767	GANNETT GP MEDIA INC	\$ (100.63)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055786	CULVER COMPANY LLC	\$ 211.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055815	COGENCE INCORPORATED	\$ 14.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055840	PFE CORPORATION	\$ 4.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056000	PATRICIA J POPA	\$ 1,851.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056073	FLEXIT INCORPORATED	\$ 349.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056125	GIFFEN & KAMINSKI LLC	\$ 125.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056131	INTERNATIONAL ASSOC OF BUSINESS	\$ 9.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056158	ABM	\$ 579.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056221	TIME WARNER CABLE ENTERPRISES LLC	\$ 27.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056237	CAELU CORPORATION	\$ 10.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056278	AVALON INTEGRATION INCORPORATED	\$ 56.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056326	BOY SCOUTS OF AMERICA	\$ 63.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056333	FLOYD GILBERT JR	\$ 97.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056347	CHEESE N CRACKERS DELI INCORPORATED	\$ 146.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056381	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 47,143.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056386	HAZON SOLUTIONS LLC	\$ 2,504.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056387	BOMGAR CORPORATION	\$ 843.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056444	GENTRY PARTNERSHIP INCORPORATED	\$ 2,891.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056475	AXIS INSURANCE COMPANY	\$ 19,548.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056525	WILLIAMS SUPER SERVICE INCORPORATED	\$ 25.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056540	ALAN A SYMONETTE	\$ 170.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056575	CPX INTERACTIVE LLC	\$ 112.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056579	BUILDING FOR TOMORROW	\$ 8.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056625	BANG BANG LLC	\$ 323.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056628	NUKEWORKER.COM LLC	\$ 168.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056666	VERITAS US INCORPORATED	\$ 464.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056687	POST & SCHELL PC	\$ 166.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056750	GIVE BACK GROUP	\$ 34.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056797	NORTHEAST PARTS GROUP LLC	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056852	HALSEY MCCORMACK & HELMER INCORPORA	\$ 65.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056873	THE DELTA ALPHA LAMBDA FOUNDATION	\$ 145.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056885	STERLING INFOSYSTEMS INCORPORATED	\$ 302.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056899	RICHARD WAYNE AND ROBERTS INC	\$ 1,500.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056935	REPUBLICAN ATTORNEYS GENERAL ASSOC	\$ 1,510.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056942	PROJECT ED BEAR INC	\$ 15.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056972	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 12,099.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057000	PFM HOSTING INCORPORATED	\$ 690.48

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057026	KNIGHT COMMUNICATIONS	\$ 54.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057028	KORN FERRY HAY GROUP INCORPORATED	\$ 2,804.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057118	JACKSON LOCAL SCHOOL DISTRICT	\$ 51.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057134	WEST GREENE SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057156	MANSFIELD CITY SCHOOLS	\$ 37.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057174	TOWN OF CLINTON BOARD OF EDUCATION	\$ 26.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057239	GRANT THORNTON LLP	\$ 2,361.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057246	INTEGRATION PARTNERS CORPORATION	\$ 637.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057249	KEYSTONE CONSULTING ENGINEERS INC	\$ 33.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057257	TURNKEY SOLUTIONS CORPORATION	\$ 901.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057274	HOPATCONG BOARD OF EDUCATION	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057276	VERTICAL RUNNER OF WOOSTER	\$ 7.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057280	WENDY SCHWINGEL	\$ 8.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057282	STRATACOM INCORPORATED	\$ 2,638.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057296	PROMEDICA HEALTH SYSTEMS INC	\$ 290.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057323	PGA TOUR INC	\$ 4,001.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057328	SOVOS COMPLIANCE LLC	\$ 1,285.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057411	SPLMAN THOMAS & BATTLE PLLC	\$ 13.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057499	OLUWOLE O AJIBOSO	\$ 5.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057559	INSTEP MARKETING INC	\$ 126.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057581	UTEGRATION LLC	\$ 1,633.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057582	S&P GLOBAL/FKA MCGRAW HILL FINANCIA	\$ 2,307.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057587	NATL ASSOC FOR THE ADVANCEMETN OF	\$ 26.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057598	RANDALL FAMILY LLC	\$ 1,718.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057674	FIREEYE INCORPORATED	\$ 1,644.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057676	DAVID C WEAVER PA	\$ 34,253.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057686	LANIER & ASSOCIATES	\$ 130.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057712	ROLTA ADVIZEX TECHNOLOGIES LLC	\$ 807.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057721	GLOBAL RECOGNITION INC	\$ 47.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057755	STEPHEN A COMUNALE JR FAMILY	\$ 80.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057757	NOAH ALLEN	\$ 5.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057758	JOHN H REID III	\$ 48.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057772	S&P GLOBAL/FKA MCGRAW HILL FINANCIA	\$ 224.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057796	ETC ALL AMERICAN YOUTH SHOW	\$ 80.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057802	READING IS FUNDAMENTAL PITTSBURGH	\$ 134.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057845	NK BAUR & ASSOCIATES INCORPORATED	\$ 148.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057882	FOLABI OLUJOBI	\$ 1.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057900	AMY CATHERINE BENFORD	\$ 2.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057961	PATRICIA LIMING	\$ 33.82

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058000	MEDINA UNITED METHODIST CHURCH	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058009	SIGNET JUNIPER LLC	\$ 7,031.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058038	CAMBRIA COUNTY HEMERA	\$ 2.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058103	FRIENDS OF METRO PARKS	\$ 12.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058156	FIS DATA SYSTEMS INC	\$ 31.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058181	MARSH CLEARLIGHT LLC DIV OF MARSH U	\$ 14,753.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058203	AKRON AREA PUBLIC RELATIONS SOCIETY	\$ 38.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058212	GOPAC INC	\$ 604.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058220	TIM L HUMBERT	\$ 2.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058385	KEENA L FERGUSON	\$ 208.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058397	GENERATION NOW INCORPORATED	\$ 60,400.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058406	THE OHIO POLICE & FIRE GAMES	\$ 15.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058438	ASW GLOBAL LLC	\$ 54.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058450	FLORIDA UC FUND/REEMPLOYMENT TAX	\$ 9.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058486	VINCENT M YACONO	\$ 1.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058487	GIRLS ON THE RUN OF GREATER SUMMIT	\$ 9.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058491	NORTHERN FROZEN FOODS INCORPORATED	\$ 745.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058526	WILLIAM R HURST	\$ 16.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058549	OHIO COOPERATIVE EDUCATION ASSOC	\$ 31.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058559	MICRO FOCUS LLC	\$ 1,247.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058570	CHARLES JOSEPH KELLY DBA KELLY	\$ 563.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058572	CHERIE J MCCLAIN	\$ 97.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058631	YOUNG MENS CHRISTIAN ASSOCIATION	\$ 106.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058655	MORGAN STATE UNIVERSITY FOUNDATION	\$ 62.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058671	SYSCO CLEVELAND INCORPORATED	\$ 17.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058679	CYBERGRANTS LLC	\$ 2,667.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058731	MARILYN R WILSON	\$ 166.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058732	TRI-COUNTY COUNCIL FOR WESTERN	\$ 250.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058762	SUMMIT CHORAL SOCIETY	\$ 32.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058845	CITY VISITOR INC	\$ 205.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058857	MESA LABORATORIES INCORPORATED	\$ 21.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058871	DANIEL WYROCK	\$ 6.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058920	ROGER A SOURS	\$ 221.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058930	AMERICA FIRST POLICIES INC	\$ 163,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058957	GREATER ABYSSINIA BAPTIST CHURCH	\$ 5,995.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059013	OHIO FIRST FUND INC	\$ 1,630.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059014	FREEDOM FRONTIER	\$ 32,600.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059038	JEFFREY R GREEN	\$ 708.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059040	THE GRIEFCARE PLACE INC	\$ 29.31

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059078	JAMES E RIMMEL CO LPA	\$ 102.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059085	METLIFE INSURANCE DISABILITY	\$ 36.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059120	INTERSTATE TOWING & TRANSPORT	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059156	DELAWARE NORTH SPORTSERVICE	\$ 61.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059205	AARON M QUINE	\$ 97.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059210	MESA LABORATORIES INCORPORATED	\$ 58.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059257	SODEXO AMERICA LLC	\$ 76.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059258	THE CHILIA CHARITABLE TRUST	\$ 266.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059272	RYAN LLC	\$ 3,273.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059278	DEMETRIUS JOHNSON	\$ 133.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059302	HENRY & LAURA HUTH CHARITABLE	\$ 16.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059303	METRO MONITOR INC	\$ 60.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059323	TOMLINSON PUBLIC SERVICE DISTRICT	\$ 1.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059348	HARRY B KEPNER	\$ 5.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059469	TRANE US INCORPORATED	\$ 1,958.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059521	NORTHEAST OH MAYORS & CITY MANAGERS	\$ 315.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059526	AUTISM SOCIETY OF GREATER AKRON	\$ 32.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059545	MWW GROUP LLC	\$ 3,626.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059553	MARJORIE P STEIN	\$ 63.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059561	ANDREA GANSEN	\$ 7.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059566	ARGEN COURT REPORTING LLC	\$ 15.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059597	ARAMARK SPORTS & ENTERTAINMENT	\$ 321.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059667	DELORES PRESSLEY	\$ 13.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059676	JOSEPH W HANNA	\$ 884.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059694	DIAMOND AKRON LLC	\$ 7.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059700	ROXANNE N SEWELL	\$ 16.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059746	CYNTHIA F CAPERS	\$ 13.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059790	ESPN ENTERPRISES INC	\$ 383.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059827	PENTON BUSINESS MEDIA INC & SUBSIDI	\$ 1,303.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059832	CONNIE DIEKEN	\$ 1,040.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059866	PRIME BUSINESS SOLUTIONS INC	\$ 23.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059871	XCELIGENT INC	\$ 131.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059874	MARY PATRICIA KELLEY	\$ 8.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059875	PERRY COUNTY AGRICULTURAL SOCIETY	\$ 60.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059907	VINCENT J VENTURA	\$ 22.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059912	DIANE JOHNSON MAY	\$ 1,164.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059926	LEE OUBRE	\$ 5.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059964	SCOTT TAGGART	\$ 2.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059981	BATTERED WOMEN'S SHELTER	\$ 21.32

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060042	VISIER INCORPORATED	\$ 44,207.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060064	ATLANTIC LEAK DETECTION & UTILITY	\$ 29.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060076	RED LION AREA SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060098	ALS THERAPY DEVELOPMENT	\$ 74.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060133	NANCY K LUKAC	\$ 78.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060136	SHRINERS HOSPITALS FOR CHILDREN	\$ 3.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060176	HBP INCORPORATED	\$ 17.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060196	WEAVER INDUSTRIES INCORPORATED	\$ 2.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060200	HOLY TRINITY CATHOLIC SCHOOL	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060214	PHILIPSBURG-OSCEOLA SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060223	INDIANA COUNTY TECHNOLOGY CENTER	\$ 39.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060224	MCGUFFEY SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060225	MARS AREA SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060226	NORTHERN BEDFORD CO SCHOOL DIST	\$ 47.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060227	ALTOONA AREA SCHOOL DISTRICT	\$ 106.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060228	CENTER SCHOOL	\$ 29.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060229	CONEWAGO VALLEY SCHOOL DISTRICT	\$ 45.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060235	NORTHEASTERN SCHOOL DISTRICT	\$ 39.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060243	ADELPHOI EDUCATION INC	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060244	WINDBER AREA SCHOOL DISTRICT	\$ 42.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060245	SOUTH MIDDLETON SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060246	MUHLENBERG SCHOOL DISTRICT	\$ 33.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060247	PLEASANT VIEW ELEMENTARY	\$ 10.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060260	MORGANTOWN EARLY LEARNING FACILITY	\$ 50.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060261	SHANKSVILLE-STONYCREEK	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060262	JOHNSONBURG AREA SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060274	EVITTS RESORT LLC	\$ 181.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060285	EVITTS CREEK LAND & IMPROVEMENT CO	\$ 82.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060287	ERIE CITY SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060306	ANTHONY WAYNE LOCAL SCHOOLS	\$ 149.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060307	EDISON LOCAL SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060308	WESTERN RESERVE LOCAL SCHOOLS	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060309	CHAPEL HILL CHRISTIAN SCHOOL	\$ 46.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060315	SUSSEX COUNTY CHARTER	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060316	DUBOIS AREA SCHOOL DISTRICT	\$ 26.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060317	CAMERON COUNTY SCHOOL DISTRICT	\$ 27.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060318	ACCESS INC	\$ 13.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060319	CENTRAL LOCAL SCHOOLS	\$ 27.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060325	LONG HILL TOWNSHIP	\$ 10.66



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060332	BEDFORD BOARD OF EDUCATION	\$ 47.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060341	PARTNERS IN EDUCATION OF TOLEDO	\$ 42.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060348	SARAH EPPLER	\$ 15.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060372	LAKE LOCAL SCHOOL DISTRICT	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060373	CENTRAL YORK SCHOOL DISTRICT	\$ 26.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060374	GIRL SCOUTS IN THE HEART OF PA	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060378	METALOGIX INTERNATIONAL GMBH	\$ 62.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060395	NEW YORK COUNTY LAWYERS ASSOC	\$ 48.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060400	COLMAN R LALKA	\$ 78.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060408	THE OHIO COUNCIL OF BEHAVIORAL	\$ 266.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060441	HORIZON EDUCATION CENTERS	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060471	LIBERTY MUTUAL	\$ 155.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060473	NORTH RIDGEVILLE CITY SCHOOLS	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060475	JAMES ANTHONY GONZALEZ	\$ 4.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060497	SPECIAL OLYMPICS PA	\$ 34.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060498	HELPING HANDS OF SUMMIT COUNTY INC	\$ 6.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060499	HARVEST COMMUNITY CHURCH	\$ 13.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060515	CLEVELAND PREGANCY CENTER INC	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060516	HAPPY TRAILS FARM ANIMAL SANCTUARY	\$ 27.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060517	CLELIAN HEIGHTS INC DBA CLELIAN HE	\$ 39.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060520	MARION COUNTY HUMANE SOCIETY	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060521	PADUA FRANCISCAN HIGH SCHOOL	\$ 9.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060522	HUMANE SOCIETY OF SUMMIT COUNTY	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060523	CLEVELAND FILM SOCIETY	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060526	MARK D BROWN	\$ 8.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060581	BROOKE HILLS FREE METHODIST CHURCH	\$ 13.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060582	ECUMENICAL SHELTER NEWTORK OF LAKE	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060583	THE INNOCENCE PROJECT INC	\$ 34.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060601	SPEAK INCORPORATED	\$ 195.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060605	PUBLIC RELATIONS SOCIETY OF AMERICA	\$ 81.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060611	OREGON BOARD OF EDUCATION	\$ 42.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060615	SHOCKWAVE AVIATION LLC	\$ 81.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060629	CORITY SOFTWARE INCORPORATED	\$ 478.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060633	COMMUNITY LEGAL AID SERVICES INC	\$ 15.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060640	GOURMET INFLIGHT CATERING INC	\$ 3.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060652	PINE TREE CORNER	\$ 106.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060659	SPLUNK INCORPORATED	\$ 486.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060660	HUDSON COMMUNITY CHAPEL	\$ 27.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060661	ERNIE HALL AVIATION MUSEUM INC	\$ 5.54

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060672	JOSEPH M WALKO	\$ 3.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060687	THE HUNTINGTON NATIONAL BANK	\$ 41.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060710	AMERICAN POLICY COALITION INC	\$ 453.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060711	DOYLESTOWN COMMUNITY FOOD CUPBOARD	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060712	HOLY MARTYRS CHURCH	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060713	RONALD MCDONALD HOUSE CHARITIES	\$ 27.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060740	BOCA LEADERSHIP LLC	\$ 1,810.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060766	VANESSA MOLINE THOMPSON	\$ 6.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060772	HERITAGE CLASSICAL ACADEMY	\$ 53.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 2,367,931.78
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009067	THE JOURNAL PUBLISHING CO INC	\$ 1,242.63
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009311	HAMPSHIRE REVIEW	\$ 242.53
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140027591	IMR INCORPORATED	\$ 40,222.65
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 323.40
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200025471	ARTISTS INCORPORATED	\$ 1,370.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210044248	FREDERICK KEYS BASEBALL CLUB LLC	\$ 500.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052399	VERIZON COMMUNICATIONS INCORPORATED	\$ 428.84
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210059651	THE NUTTING COMPANY INC	\$ 849.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 956.88
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10023771	TWIN ARCH PROPERTY OWNERS	\$ 1,004.71
PE10	Potomac Edison Other	930.20	MiscGeneralExp	91491002	VINARSKI MCMULLEN SYSTEMS CORP	\$ 17,258.09
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140003690	GEORGIA TECH RESEARCH CORPORATION	\$ 9,149.26
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140022461	CARNEGIE MELLON UNIVERSITY	\$ 1,810.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140027591	IMR INCORPORATED	\$ 1,811.12
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200017768	SOLAR ELECTRIC POWER ASSOCIATION	\$ 1,678.96
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210001300	WEST VIRGINIA DIV/NATURAL RESOURCES	\$ 75.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210004446	THE BANK OF NEW YORK MELLON	\$ 200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210007545	OHIO FUEL CELL COALITION	\$ 81.46
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013560	JACKSON KELLY PLLC	\$ 17,862.73
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013604	GFS GORDON FOOD SERVICE INC	\$ 16.19
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210016292	ARIZONA STATE UNIVERSITY	\$ 2,775.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210025092	E SOURCE COMPANIES LLC	\$ 24,502.14
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210029327	SHI INTERNATIONAL CORPORATION	\$ 14.28
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 135,457.63
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035672	WASHINGTON CO CHAMBER OF COMMERCE I	\$ 4,567.86
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036195	MARYLAND DISTRICT OF COLUMBIA	\$ 1,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036647	HAMPSHIRE COUNTY CHAMBER OF	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036765	GARRETT COUNTY CHAMBER OF COMMERCE	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036810	JEFFERSON COUNTY CHAMBER OF	\$ 650.00

PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036832	LINDA JACK	\$ 115.33
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037111	CUMBERLAND-ALLEGANY COUNTY	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037186	GRANT COUNTY CHAMBER OF COMMERCE	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037205	PENDLETON COUNTY CHAMBER OF	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037265	BERKELEY SPRINGS-MORGAN COUNTY	\$ 250.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 2,091.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038733	CLEAN FUELS OHIO	\$ 36.20
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 454.50
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038846	MARTINSBURG BERKELEY COUNTY	\$ 1,054.35
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038878	CASE WESTERN RESERVE UNIVERSITY	\$ 2,172.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038946	THE CADMUS GROUP INCORPORATED	\$ 3,221.09
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 2,746.80
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040132	ASSOCIATION OF ENERGY SERVICES	\$ 1,573.76
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210045758	BENJAMIN M BUTLER PLC	\$ 550.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210047144	GLS COMPANIES	\$ 20,652.72
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210049571	DISCOVERY STATION AT HAGERSTOWN INC	\$ 425.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210053532	HEATHLAND HOSPITALITY GROUP	\$ 230.62
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210053751	MIZUHO BANK LTD	\$ 2,000.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210055352	CITIBANK NA	\$ 1,293.84
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210057444	METER READINGS HOLDING LLC	\$ 1,704.81
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210058529	CARROLL COUNTY CHAMBER OF COMMERCE	\$ 355.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210059248	PAYMENT PROCESSING SERVICES LLC	\$ 353.30
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210060496	IDEAL PRINTERS INC	\$ 9,229.86
PE10	Potomac Edison Other	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ (7,494.93)
PE11	Potomac Edison Maryland	921.00	OfficeSupplis&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 895.17
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 816.71
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210035866	HUDSON PRINTING INCORPORATED	\$ 1,021.37
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 227,364.50
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210040086	DOLLAR ENERGY FUND INCORPORATED	\$ 1,587.00
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 981.07
Overall Result						\$ 21,611,576.13

FERC 911	90,144
FERC 921	587,646
FERC 923	20,623,071
FERC 930.1	46,136
FERC 930.2	264,580

**POTOMAC EDISON 2018 -- FERC 911, 921, 923, 930.1, 930.2**

**Table**

Co Code for Reg Acct	Vendor	FERC Account Number		Vendor		Actual 01/2018 - 12/2018
PE10	Potomac Edison Other	911.00	Supervision	140004587	MAXCOM INCORPORATED	\$ 9.69
PE10	Potomac Edison Other	911.00	Supervision	140004908	KENT STATE UNIVERSITY	\$ 412.23
PE10	Potomac Edison Other	911.00	Supervision	210000724	CALL ONE INCORPORATED	\$ 18.73
PE10	Potomac Edison Other	911.00	Supervision	210013604	GFS GORDON FOOD SERVICE INC	\$ 49.66
PE10	Potomac Edison Other	911.00	Supervision	210015009	ARDMORE POWER LOGISTICS LLC	\$ 3.21
PE10	Potomac Edison Other	911.00	Supervision	210019254	CORPORATE SCREENING SERVICES	\$ 17.14
PE10	Potomac Edison Other	911.00	Supervision	210022607	INTEGRITY PRINT SOLUTIONS INC	\$ 19.24
PE10	Potomac Edison Other	911.00	Supervision	210029327	SHI INTERNATIONAL CORPORATION	\$ 156.30
PE10	Potomac Edison Other	911.00	Supervision	210030031	JOBBOB INCORPORATED	\$ 897.00
PE10	Potomac Edison Other	911.00	Supervision	210036700	ARAMARK REFRESHMENT SERVICES LLC	\$ 63.74
PE10	Potomac Edison Other	911.00	Supervision	210039445	MARCUS THOMAS LLC	\$ 35,334.37
PE10	Potomac Edison Other	911.00	Supervision	210048688	TKM PRINT SOLUTIONS INCORPORATED	\$ 8.39
PE10	Potomac Edison Other	911.00	Supervision	210050474	CELLCO PARTNERSHIP	\$ 360.26
PE10	Potomac Edison Other	911.00	Supervision	210053048	US FOODS INCORPORATED	\$ 176.24
PE10	Potomac Edison Other	911.00	Supervision	210053951	JON WASHINGTON	\$ 14,436.12
PE10	Potomac Edison Other	911.00	Supervision	210054176	HP INC	\$ 102.31
PE10	Potomac Edison Other	911.00	Supervision	210054950	AYTOMIC TECHNOLOGY LLC	\$ 9,476.66
PE10	Potomac Edison Other	911.00	Supervision	210056158	ABM	\$ 79.77
PE10	Potomac Edison Other	911.00	Supervision	210058491	NORTHERN FROZEN FOODS INCORPORATED	\$ 22.09
PE10	Potomac Edison Other	911.00	Supervision	210062000	CHRISTOPHER R LEFEBVRE	\$ 5,068.52
PE10	Potomac Edison Other	911.00	Supervision		NON 3RD PARTY VENDOR ACTIVITY	\$ 2,387.15
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 4,985.29
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 107,528.70
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	91491002	VINARSKI MCMULLEN SYSTEMS CORP	\$ 1,633.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140013064	ROETZEL & ANDRESS	\$ 6,875.35
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140024258	WATERS TECHNOLOGIES CORPORATION	\$ 361.55
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140038599	BROOKS JACKSON & LITTLE INC	\$ 3,633.75
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140051423	WEINER LAW GROUP LLP	\$ 427.45
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	141000623	COMPUCOM INC	\$ 69.38
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	141003781	SAUL EWING	\$ 142,429.18
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	200025527	CALFEE, HALTER & GRISWOLD LLP	\$ 7,652.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011330	KELLER AND HECKMAN LLP	\$ 8.48
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011507	K&L GATES LLP	\$ 1,471.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011765	AKIN GUMP STRAUSS HAUER & FELD LLP	\$ 728.48
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210013560	JACKSON KELLY PLLC	\$ 10,652.92

PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210014769	ALSTON & BIRD LLP	\$ 10,125.84
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015009	ARDMORE POWER LOGISTICS LLC	\$ 342.17
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210024178	GIBSON DUNN & CRUTCHER LLP	\$ 34,868.96
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210029327	SHI INTERNATIONAL CORPORATION	\$ 515.89
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 411,974.33
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210034869	ORACLE AMERICA INCORPORATED	\$ 394.82
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036929	LATHAM & WATKINS LLP	\$ 22,409.36
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037051	ROBINSON & MCELWEE PLLC	\$ 20,919.38
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210038580	CRA INTERNATIONAL INCORPORATED	\$ 8,749.66
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040479	SAL SELLARO THORN CULPEPPER	\$ 2,042.60
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045162	THE CLAIMS CENTER LLC	\$ 250.28
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210052813	CLARK HILL PLC	\$ 21,184.05
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210052969	GREENBERG TRAURIG LLP	\$ 24,464.80
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053048	US FOODS INCORPORATED	\$ 21.98
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053532	HEATHLAND HOSPITALITY GROUP	\$ 289.35
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053605	SOTTILE ENTERPRISES	\$ 79,767.18
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210054089	BENESCH FRIEDLANDER COPLAN &	\$ 7,558.35
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210054289	MCCARTHY BURGESS & WOLFF INC	\$ 1,317.59
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210057444	METER READINGS HOLDING LLC	\$ 568.27
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210057676	DAVID C WEAVER PA	\$ 39,603.80
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210060496	IDEAL PRINTERS INC	\$ 14,417.52
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210061885	INTECH ENERGY INCORPORATED	\$ 6,243.38
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ (725,176.01)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	86004	AMERICAN ARBITRATION ASSOCIATION	\$ 58.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	329003	THE BUREAU OF NATIONAL AFFAIRS INC	\$ 50.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	503014	GRAYBAR ELECTRIC COMPANY INC	\$ 37.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	1146211	COMMONWEALTH OF PENNSYLVANIA	\$ 1.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	2041037	GRAINGER	\$ 1,487.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	3110009	THE GOODYEAR TIRE & RUBBER COMPANY	\$ 0.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	4000103	EDISON ELECTRIC INSTITUTE	\$ 2,042.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	8453001	BARNEY'S SERVICE CENTER INC	\$ 0.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	8848001	CYME INTERNATIONAL T&D INCORPORATED	\$ 1,303.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	9654016	PUBLIC RELATIONS SOCIETY OF AMERICA	\$ 31.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000126	WILLIAM R CURREY	\$ 4,508.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000128	HIGHMARK BLUE SHIELD	\$ 45,851.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000149	HARDY TELECOMM	\$ 1,746.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000171	US CELLULAR	\$ 277.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001011	ANTIETAM COMM	\$ 91.44

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001840	SHENTEL	\$ 2,209.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10002233	CNS MICROWAVE INCORPORATED	\$ 62.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10002415	AMERICAN INDUSTRIAL FENCE LLC	\$ 575.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10002654	PA DEPT OF TRANSPORTATION	\$ 2.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10003428	MARYLAND DEPT OF NATURAL	\$ 1,100.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10003726	PITTSBURGH BUSINESS GROUP ON HEALTH	\$ 95.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004689	LLOYD HOFF HOLDING CORPORATION	\$ 52.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005063	NATIONAL GROUND WATER ASSOC INC	\$ 8.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005537	STATE OF MARYLAND	\$ 381.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006099	CUMMINS CROSSPOINT LLC	\$ 6,109.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006285	GREENSBURG COUNTRY CLUB	\$ 99.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006725	OUTFITTER SATELLITE INCORPORATED	\$ 106.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007337	FISHER SCIENTIFIC COMPANY LLC	\$ 1,989.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008029	YUKON-WALTZ TELEPHONE COMPANY	\$ 49.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009080	CITY OF FREDERICK	\$ 8,538.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009206	CITYNET LLC	\$ 5,052.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009443	G S FUNKHOUSER	\$ 325.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009535	MD MOTOR VEHICLE ADMIN	\$ 23.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10010546	MOUNTAIN MARYLAND PACE	\$ 52.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011197	POSTMASTER	\$ 6.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011248	TWO WAY RADIO SERVICES INC	\$ 7.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012170	SPIRAL BINDING COMPANY INCORPORATED	\$ 181.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012510	WEST VIRGINIA PAGING	\$ 238.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013150	WV INSURANCE COMMISSIONER	\$ 37,577.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013287	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 519.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013825	SPRUCE KNOB SENECA ROCKS	\$ 552.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014386	MGW TELEPHONE	\$ 462.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014942	DEPT OF ASSESSMENTS & TAXATION	\$ 8.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10015025	DNR STATE OF MARYLAND	\$ 562.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016005	L & A CONSTRUCTION COMPANY LLC	\$ 26.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016610	CLEAN AIR FUND	\$ 3.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017240	OHIO LUMEX COMPANY INCORPORATED	\$ 127.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017410	LAUREL CANYON COFFEE CO	\$ 1,729.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017437	COPYRIGHT CLEARANCE CENTER INC	\$ 2,864.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017738	MOODYS ANALYTICS INC	\$ 4,303.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018307	HARDY TELECOMM INC	\$ 2,552.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018875	WESTMORELAND CO RECORDER OF DEEDS	\$ 1.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019563	PATTON BUILDING SERVICES INC	\$ 470.49

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10020041	CLARK LABORATORIES LLC	\$ 3.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 10,219.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021110	UNITY PRINTING COMPANY INCORPORATED	\$ 71.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021411	TURF PRO LAWN SERVICE LLC	\$ 33.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022128	PACE ENTERPRISES OF W VIRGINIA INC	\$ 314.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022690	CRYSTAL COMMUNICATIONS INC	\$ 67.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10023886	WEST VIRGINIA UNIVERSITY	\$ 744.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10027279	US DEPARTMENT OF LABOR	\$ 1.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10028840	NATIONAL PARK SERVICE	\$ 2.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029402	TOWERS WATSON DELAWARE INC	\$ 2,345.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030378	AT&T	\$ 7,954.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030545	TRIPWIRE INCORPORATED	\$ 1,522.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030671	HONEYWELL INTERNATIONAL INC	\$ 112,219.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032321	WESTMORELAND CO COMMUNITY COLLEGE	\$ 29.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032498	PENN STATE UNIVERSITY	\$ 82.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032678	WORLD WIDE TECHNOLOGY LLC	\$ 8,114.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035521	MARYLAND WASHINGTON MINORITY	\$ 236.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035641	APG OFFICE FURNISHINGS INCORPORATED	\$ 1.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036269	AT&T MOBILITY - EOD	\$ 35.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	11117001	FRY COMMUNICATIONS	\$ 19.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	13949001	SEABREEZE FORD INCORPORATED	\$ 0.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	17387001	PENN LINE SERVICE INCORPORATED	\$ 0.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	17906001	TURJAN CONSTRUCTION COMPANY INC	\$ 13.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	19126017	UNITED STATES POSTAL SERVICE	\$ 38.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 8,626.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	25555002	DONWIL COMPANY	\$ 257.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	25572043	STATE OF NEW JERSEY	\$ 41.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	29736001	MET-ED EMPLOYEES ASSOCIATION	\$ 58.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	30000070	ICE DATA LP	\$ 477.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	32895003	CENTER FOR CREATIVE LEADERSHIP	\$ 5,369.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	32914002	ACTION-HOUSING INCORPORATED	\$ 1,380.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	33668006	TESSCO INCORPORATED	\$ 11,470.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	35905001	AMERICAN TRAINING RESOURCES INC	\$ 21.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	36284002	VERIZON NEW YORK INCORPORATED	\$ 9,506.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	38772001	PACER SERVICE CENTER	\$ 23.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	41987001	SCHUYLKILL MOBILE FONE INCORPORATED	\$ 865.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 20,819.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	46433004	PR NEWswire ASSOCIATION LLC	\$ 31.10

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	47374662	PETTY CASH FUND	\$ 17.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	53890002	NEW JERSEY SELF INSURERS ASSOC	\$ 14.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	59607005	STATE STREET BANK AND TRUST COMPANY	\$ 2,289.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	68798009	ITRON INCORPORATED	\$ 339.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	70822002	ENVIRONMENTAL RESOURCE CENTER INC	\$ 49.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72352002	BURNS & MCDONNELL ENGINEERING	\$ 100.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 108.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72727001	PALISADE CORPORATION	\$ 124.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	73140001	UNITED ELECTRIC COOPERATIVE INC	\$ 42.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	73209003	SCHWEITZER ENGINEERING LAB INC	\$ 2,915.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	79474001	JUDITH G SUER	\$ 22.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	83658003	ECOLAB INCORPORATED	\$ 14.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	93020001	MEDIC FIRST AID INTERNATIONAL INC	\$ 123.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	94948007	VERIZON NEW JERSEY INCORPORATED	\$ 41,880.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	94948020	VERIZON NEW JERSEY INCORPORATED	\$ 5,775.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	95294001	MOORE SYNDICATION INCORPORATED	\$ 420.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	99967002	APOGEE INTERACTIVE INCORPORATED	\$ 967.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000040	A J GOULDER ELECTRIC INCORPORATED	\$ 438.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000226	AKRON COMMUNITY FOUNDATION	\$ 65.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000372	AMERICAN ELECTRIC POWER SERVICE	\$ 194.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000664	THE ATLANTIS COMPANY INC	\$ 4,468.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000734	AYSKO SECURITY CONSULTANTS INC	\$ 51,788.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001022	BOBER MARKEY FEDOROVICH & COMPANY	\$ 3,294.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001812	CLEVELAND STATE UNIV FOUNDATION	\$ 248.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001939	COMMONWEALTH OF PENNSYLVANIA	\$ 93.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001944	COMMONWEALTH OF PENNSYLVANIA	\$ 2,441.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002185	CRITICAL BUSINESS ANALYSIS INC	\$ 76.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002217	CUMMINS BRIDGEWAY LLC	\$ 66.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002224	CUMMINS BRIDGEWAY LLC	\$ 45.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002254	CUYAHOGA COMMUNITY COLLEGE	\$ 2,365.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002932	EMC CORPORATION	\$ 1,384.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003112	EXECUTIVE PRESS INCORPORATED	\$ 456.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003212	FIRESTONE COUNTRY CLUB	\$ 7,180.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003541	GARTNER INCORPORATED	\$ 7,698.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003838	GREAT TRAIL COUNCIL BSA	\$ 73.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003914	H & B MAT RENTAL INCORPORATED	\$ 544.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004425	INCORPORATED DOOR SYSTEMS CO	\$ 23.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004587	MAXCOM INCORPORATED	\$ 10,421.72



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004771	JOHN S KNIGHT CENTER	\$ 54.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004908	KENT STATE UNIVERSITY	\$ 21.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005162	LEADERSHIP AKRON ASSOC	\$ 338.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005950	NASPP LTD	\$ 34.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006322	OHIO & ERIE CANALWAY COALITION	\$ 14.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006556	PANZICA DEVELOPMENT CO	\$ 978.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006832	PORTAGE COUNTRY CLUB	\$ 204.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006858	POSTMASTER	\$ 2.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006940	PRICEWATERHOUSE COOPERS LLP	\$ 7,040.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007006	PUBLIC SERVICE COMMISSION	\$ 120.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007047	QUEST SOFTWARE INCORPORATED	\$ 535.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007059	QWEST	\$ 13.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007293	RISK AND INSURANCE MANAGEMENT	\$ 30.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007512	S GROUP INCORPORATED	\$ 6,912.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007742	SHUMAKER LOOP & KENDRICK LLP	\$ 1,795.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007997	ST VINCENT MERCY MEDICAL CENTER	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008061	STATE STREET BANK & TRUST COMPANY	\$ 2,652,593.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008242	SYSTEM IMPROVEMENTS INCORPORATED	\$ 2,071.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008687	TOWER MAINTENANCE SPECIALIST INC	\$ 385.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008763	TREASURER STATE OF OHIO	\$ 15.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008779	TREASURER STATE OF OHIO	\$ 14.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009440	WAYNE CLARK	\$ 77.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009489	WEST PUBLISHING CORPORATION	\$ 560.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009664	WORKPLACE CONSULTANTS LLC	\$ 4,452.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009892	PERKIN ELMER LLC	\$ 435.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010375	U S CHAMBER OF COMMERCE	\$ 12,725.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010794	OHIO CHAMBER OF COMMERCE	\$ 1,272.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011051	THE OHIO DESK COMPANY	\$ 60.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 13,916.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011332	TOLEDO REGIONAL CHAMBER OF COMMERCE	\$ 33.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011412	TSI INCORPORATED	\$ 27.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011487	MCMASTER CARR SUPPLY COMPANY	\$ 151.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011516	THE FRED W ALBRECHT GROCERY CO	\$ 3.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 3,633.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011642	HOLMES-WAYNE ELECTRIC CO-OP INC	\$ (4.17)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011882	FLUKE ELECTRONICS CORPORATION	\$ 622.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011912	AKRON ZOOLOGICAL PARK	\$ 38.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011985	AKRON ART MUSEUM	\$ 121.52

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012022	CLEVELAND PLAY HOUSE	\$ 22.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012167	GRACE SERVICES INCORPORATED	\$ 31.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012394	LINIFORM SERVICE	\$ 239.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012521	GENERAL PEST CONTROL COMPANY	\$ 71.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013064	ROETZEL & ANDRESS	\$ 9,284.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013183	OHIO COUNCIL OF RETAIL MERCHANTS	\$ 254.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013659	ULINE INCORPORATED	\$ 110.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013758	STAN HYWET HALL AND GARDENS	\$ 83.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013934	WHITMAN REQUARDT & ASSOC	\$ 10.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014123	AA BLUEPRINT COMPANY INCORPORATED	\$ 246.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014214	UNITED WAY OF SUMMIT COUNTY	\$ 25.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014224	DYNAMERICAN INCORPORATED	\$ 4.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014709	CHEMICAL SOLVENTS INCORPORATED	\$ 435.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014730	URS CORPORATION	\$ 6,324.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015282	GONGWER NEWS SERVICE INCORPORATED	\$ 116.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015325	WELTMAN WEINBERG & REIS COMPANY LPA	\$ 131.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015356	OHIO MATERIAL HANDLING INCORPORATED	\$ 32.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015372	IEEE	\$ 1,515.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015599	PROGRESSIVE BUSINESS PUBLICATIONS	\$ 12.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015634	MELLON BANK	\$ (2,662.54)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015801	CONSUMERS ENERGY COMPANY	\$ 9.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016182	MORGAN LEWIS & BOCKIUS LLP	\$ 700.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016184	SYNCSORT INCORPORATED	\$ 1,631.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016239	CLEVELAND INDIANS BASEBALL	\$ 3,306.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016603	S A COMUNALE CO INCORPORATED	\$ 20.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016695	OHIO ELECTRIC UTILITY INSTITUTE	\$ 1,018.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016713	AKRON CIVIC THEATRE	\$ 65.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016817	SALVATION ARMY	\$ 8.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016863	WADSWORTH UTILITIES	\$ 389.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016866	SOUTHWAY FENCE COMPANY	\$ 71.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016941	THOMPSON ELECTRIC INCORPORATED	\$ 1,732.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017845	SUPERIOR UNIFORM SALES INCORPORATED	\$ 13.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017868	TRANSLOGIC CORPORATION	\$ 577.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017873	FINANCIAL CONCEPTS AND	\$ 166.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018242	ANDREWS RECORDS MANAGEMENT	\$ 427.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018616	AMERICAN RED CROSS	\$ 31.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018767	NORSTAN COMMUNICATIONS INCORPORATED	\$ 131.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019202	MANAGEMENT ASSOCIATED RESULTS CO	\$ 4,045.86

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019225	DOMINION EAST OHIO GAS COMPANY	\$ 265.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019511	GREATER MEDINA CHAMBER OF COMMERCE	\$ 3.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019556	JOHNSTONE SUPPLY INCORPORATED	\$ 180.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019760	AMERICAN CANCER SOCIETY	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020006	PRESS CLUB OF CLEVELAND	\$ 299.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020119	CHILDRENS HOSPITAL MEDICAL CTR OF A	\$ 4,662.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020237	HELLO DIRECT INCORPORATED	\$ 89.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020845	CIVIL & ENVIRONMENTAL CONSULTANTS	\$ 10.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021158	LOFTWARE INCORPORATED	\$ 346.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 202,848.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021661	UNITED REFRIGERATION INCORPORATED	\$ 34.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021664	UNITED REFRIGERATION INCORPORATED	\$ 3.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021778	AKRON CANTON REGIONAL FOODBANK	\$ 108.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021851	REPROS INCORPORATED	\$ 80.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023297	ANIXTER INCORPORATED	\$ 14,736.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023895	AMERICAN PAYROLL INSTITUTE INC	\$ 33.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023919	DOBLE ENGINEERING COMPANY	\$ 14.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024068	TOP-NOTCH JANITORIAL SERVICES	\$ 6.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024085	STATE OF OHIO UST FUND	\$ 52.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024430	AUTOMATIC FIRE PROTECTION SYSTEMS	\$ 7.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024719	HALL'S EXCLUSIVE COURIER SERVICE IN	\$ 38,840.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025085	CITY OF STOW	\$ 11.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025093	CITY OF AKRON	\$ 15,649.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025620	MILLERS PARTY RENTAL CENTER INC	\$ 8.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026238	AKRON SYMPHONY ORCHESTRA	\$ 80.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026418	COMMONWEALTH OF PENNSYLVANIA	\$ 43.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026590	THE CONFERENCE BOARD	\$ 8,657.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027277	WEBBER-POTTERFIELD EQUIPMENT INC	\$ 93.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027389	CLEVELAND BROWNS FOOTBALL CO LLC	\$ 1,220.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027591	IMR INCORPORATED	\$ 1,676.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027740	BNY MELLON	\$ 111.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027894	EMPLOYERS HEALTH COALITION INC	\$ 499.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028691	BABST CALLAND CLEMENTS AND ZOMNIR P	\$ 55.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029439	AKRON EDISON MEN'S CLUB	\$ 498.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029936	E TECHNOLOGIES INCORPORATED	\$ 3,603.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140031811	LOCAL 459 IBEW	\$ 9.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033662	DELTA DENTAL	\$ 123,368.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033881	RIVERVIEW PLANTATION INCORPORATED	\$ 215.28

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140034797	MICROSOFT CORPORATION	\$ 154,163.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140035377	SCOTT ELECTRIC COMPANY	\$ 2.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140036928	DAVIS-BESSE EMPLOYEE ASSOCIATION	\$ 173.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037014	NEW JERSEY BUSINESS & INDUSTRY	\$ 18.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037260	NAVIGANT CONSULTING INCORPORATED	\$ 543,873.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140038599	BROOKS JACKSON & LITTLE INC	\$ 5,564.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039264	OPEN SYSTEMS INTERNATIONAL INC	\$ 1,333.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 2,524.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039724	REGIONAL INCOME TAX AGENCY	\$ 120.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040388	THE FIRST TEE OF CLEVELAND	\$ 12.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040428	BEHAVIORAL SCIENCE TECHNOLOGY INC	\$ 47,539.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040718	OHIO REPUBLICAN PARTY	\$ 1,170.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140041808	VIVID LEARNING SYSTEMS INCORPORATED	\$ 465.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042326	GREENVILLE AREA SCHOOL DISTRICT	\$ 50.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042671	TYCO ELECTRONICS CORPORATION	\$(847.60)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042932	SEVEN SPRINGS MOUNTAIN RESORT	\$ 831.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042953	BRODERSEN INSTRUMENT COMPANY INC	\$ 33.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140043393	YERMAN & YOUNG PAINTING INC	\$ 134.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044256	PENNSYLVANIA CHAMBER OF BUSINESS	\$ 1,786.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044979	URBAN LEAGUE-AKRON	\$ 346.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045445	WORK SKILLS FIRST INCORPORATED	\$ 15.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045791	CHARLIES DRAIN SERVICE	\$ 17.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048160	AKRON BOARD OF EDUCATION	\$ 179.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048328	GIRL SCOUTS OF NORTH EAST OHIO	\$ 217.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048501	ASSOC OF FUNDRAISING PROFESSIONALS	\$ 12.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048544	IEDC	\$ 107.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048578	MILLER & CHEVALIER CHARTERED	\$ 118.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049247	ALAN MILES RUBEN	\$ 154.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049322	UTILITIES SERVICE ALLIANCE INC	\$ 14.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049443	SMARTPROS LTD	\$ 783.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049819	TENSILE TESTING	\$ 55.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050743	MILLERS PRESORT INCORPORATED	\$ 140.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050859	HANOVER AREA CHAMBER OF COMMERCE	\$ 3.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050986	ERIE SEAWOLVES	\$ 224.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051064	MET-ED RETIREES ASSOC OF BERKS	\$ 184.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051322	PLAYHOUSE SQUARE FOUNDATION	\$ 2,565.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051351	AON CONSULTING INCORPORATED	\$ 18,673.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051423	WEINER LAW GROUP LLP	\$ 427.45

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	14100004	IRON MOUNTAIN/NATIONAL UNDERGROUND	\$ 5,542.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	14100016	FLORLINE GROUP INCORPORATED	\$ 235.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000125	CLEAN HARBORS ENVIRONMENTAL	\$ 362.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000352	GENERAL BINDING CORPORATION	\$ (4.12)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000551	WINSTON & STRAWN	\$ 9,651.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000552	DELOITTE & TOUCHE LLP	\$ 34,635.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000564	ITRON INCORPORATED	\$ 92,694.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000600	AGILENT TECHNOLOGIES INC	\$ 1,440.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000613	PAIN MANAGEMENT TECHNOLOGIES INC	\$ 502.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001051	SANDUSKY CO CHAMBER OF COMMERCE	\$ 16.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001214	SUMMIT COUNTY TREASURER	\$ 18,240.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001332	AMERICAN BASEBALL COMPANY LLC	\$ 2,990.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001435	OHIO BUSINESS ROUNDTABLE	\$ 2,545.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001451	CITY OF AKRON	\$ 0.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001532	KANSAS CITY POWER & LIGHT COMPANY	\$ 2,187.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001740	GREATER AKRON CHAMBER	\$ 6,904.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002218	SPRINT	\$ 763.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002409	TREASURER STATE OF NEW JERSEY	\$ 31.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002474	MET-ED RETIREES ASSOC OF	\$ 37.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002825	DOWNING EXHIBITS & POP DISPLAYS	\$ 95.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003391	MET-ED RETIREES ASSOC OF YORK/ADAMS	\$ 75.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003781	SAUL EWING	\$ 144,212.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003820	SAS INSTITUTE INCORPORATED	\$ 2,205.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003923	ASSOC OF EDISON ILLUMINATING CO INC	\$ 872.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004083	TRIAD RESEARCH GROUP INCORPORATED	\$ 56,839.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004462	CITYSIDE ARCHIVES LTD	\$ 81.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004476	CHANNING L BETE CO INCORPORATED	\$ 456.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000137	C A SHORT COMPANY	\$ 9,181.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200001602	ECONOMY.COM INCORPORATED	\$ 6,031.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200005663	NORTHEAST ENERGY EFFICIENCY	\$ 11,178.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200006540	NARUC	\$ 3.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200007326	PROVANTAGE	\$ 7,891.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200014027	NORFOLK SOUTHERN CORPORATION	\$ 48.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200014956	GE CAPITAL FLEET SERVICES	\$ 2.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015519	ENERGY ASSOCIATION OF PENNSYLVANIA	\$ 12,397.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200016345	SKELLY AND LOY INCORPORATED	\$ 94.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200017768	SOLAR ELECTRIC POWER ASSOCIATION	\$ 5,276.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018018	KPMG LLP	\$ 6,508.37

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018169	TALX UC EXPRESS	\$ 158.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018598	HILTON AKRON/FAIRLAWN	\$ 1,518.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200020759	D & J TOWING & RECOVERY INC	\$ 0.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022003	TENNANT SALES AND SERVICE COMPANY	\$ 84.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022074	PPL ELECTRIC UTILITIES CORPORATION	\$ 74.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022104	WHITTEMORE & HAIGH ENGINEERING INC	\$ 10.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200023199	STANDARD & POOR'S GLOBAL RATINGS	\$ 2,104.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024022	PEOPLEFLUENT INCORPORATED	\$ 324.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024561	DIVERSIFIED MEDIA GROUP LLC	\$ 5,387.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024613	AUDIO CONCEPTS INCORPORATED	\$ 14.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024778	HUDSON INCENTIVES INTERNATIONAL	\$ 1,893.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024833	ENVELOPE 1 INCORPORATED	\$ 4.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025331	PRICEWATERHOUSECOOPERS LLP	\$ 3,588.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025469	DAVIS PRINTING COMPANY	\$ 309.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 4,466.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025527	CALFEE, HALTER & GRISWOLD LLP	\$ 31,576.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025971	CARDINAL SAFETY PRODUCTS COMPANY	\$ 138.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200026044	ISIS POPYRUS AMERICA INCORPORATED	\$ 313.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027444	PETROLEUM TRADERS CORPORATION	\$ 318.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027485	PAGODA ELECTRICAL INCORPORATED	\$ 385.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027547	APPLIED SYSTEMS ENGINEERING INC	\$ 2,465.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027576	NEW JERSEY DIVISION MOTOR VEHICLES	\$ 0.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027629	LAKE BUSINESS PRODUCTS INCORPORATED	\$ (33.46)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027719	COMPUCHARTS COMPUTER PRODUCTS	\$ 118.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027781	METLIFE	\$ 192,959.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027837	PENELEC AUE CLUB	\$ 75.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028109	ESC SPECTRUM CORPORATION	\$ 148.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028424	MARSH USA INCORPORATED	\$ 19,227.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028476	FIRSTENERGY WOMEN'S CLUB	\$ 171.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028477	PERRY EMPLOYEES ASSOCIATION	\$ 186.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028478	FIRSTENERGY EMPLOYEES ASSOCIATION	\$ 80.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028527	VALLEY FORD TRUCK SALES	\$ 0.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028645	JONES DAY	\$ 8,605.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028773	GANLEY FORD INCORPORATED	\$ 105.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028819	PETROLEUM SYSTEMS INCORPORATED	\$ 48.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028911	WRIGHT EXPRESS	\$ 2,099.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000068	J J KELLER & ASSOCIATES INC	\$ 43.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000525	APEX SYSTEMS LLC	\$ 999.18

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	21000724	CALL ONE INCORPORATED	\$ 680.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	21000774	REA ENERGY COOPERATIVE INCORPORATED	\$ (91.29)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	21000856	FIRST COMMUNICATIONS LLC	\$ 3,828.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001078	FALLSWAY EQUIPMENT COMPANY	\$ 192.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001176	R C SIMPSON INCORPORATED	\$ 54.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001189	TALX CORPORATION	\$ 1,120.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001320	ANALYTICAL & MATERIALS ENGINEERING	\$ 619.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001376	EAPDIS LLC	\$ 108.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001389	WILLIAM R KELLY	\$ 19,478.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001611	CLEAR CHANNEL	\$ 313.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002109	OHIO BUREAU OF WORKERS COMPENSATION	\$ 15,643.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002216	ROBERT E LIGHT ESQ	\$ 511.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002251	CUSTOM BANDAG INCORPORATED	\$ 0.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002330	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 38.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002373	HOLLIDAYSBURG AREA SCHOOL DISTRICT	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002632	A V LAUTTAMUS COMMUNICATIONS INC	\$ 92.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002901	STATE OF NEW JERSEY	\$ 10,511.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003083	TECHNICAL ASSURANCE INCORPORATED	\$ 12,030.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003114	GRAINGER INDUSTRIAL SUPPLY	\$ 149.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003209	E&E PUBLISHING LLC	\$ 91.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003666	CRAIG VANWICKLE	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003844	WESTERN RESERVE WATER SYSTEMS	\$ 208.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003917	SIMPLEXGRINNELL LP	\$ 869.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003955	OMEGA DOOR COMPANY INCORPORATED	\$ 29.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004013	POSTAGE BY PHONE	\$ 38,870.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004048	THE OHIO FOUNDATION OF INDEPENDENT	\$ 897.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004106	SECURITIES AND EXCHANGE COMMISSION	\$ 1,490.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004184	ENGINEERING DYNAMICS INCORPORATED	\$ 1,299.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004269	NCO FINANCIAL SYSTEMS INC	\$ 2,339.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004586	MAKE-A-WISH FOUNDATION OF OHIO	\$ 127.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004598	ELECTRIC POWER RESEARCH INSTITUTE	\$ 25,172.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004688	ACCURINT	\$ 8,559.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004690	NORTHEAST PROJECTIONS INCORPORATED	\$ 3,137.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005144	AHC GROUP INCORPORATED	\$ 75.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005227	DOCUFAX SOLUTIONS INCORPORATED	\$ 6.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005552	EDISON ELECTRIC INSTITUTE	\$ 1,095.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005787	LIGHTBOX PARENT LP	\$ 79.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006049	MAK ASSOCIATES OF OHIO INC	\$ 161.17

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006157	INTEC	\$ 20.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006436	HARDYSTON TOWNSHIP	\$ 42.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006557	POWERGEM LLC	\$ 101.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006565	IBM CORPORATION	\$ 346.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006576	B F PLASTICS INCORPORATED	\$ 187.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006625	GOODWILL INDUSTRIES OF AKRON	\$ 15.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006824	FIBERNET LLC	\$ 15,224.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006860	TRANE US INCORPORATED	\$ 44.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006868	DEVELOPMENT DIMENSIONS	\$ 9,668.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007001	URBAN LEAGUE OF GREATER CLEVELAND	\$ 61.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007112	STEWART'S CARING PLACE	\$ 7.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007187	PENNSYLVANIA TURNPIKE COMMISSION	\$ (0.44)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007343	MATTHEW BENDER & COMPANY INC	\$ 207.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007606	RONALD MCDONALD HOUSE OF AKRON	\$ (5.29)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008029	FIRE TECH INCORPORATED	\$ 77.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008150	NATIONAL PARTS SUPPLY COMPANY INC	\$ 0.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008236	AON CONSULTING INCORPORATED	\$ 34,615.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008272	TRAICHAL CONSTRUCTION COMPANY INC	\$ 4.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008340	RUSSELECTRIC INCORPORATED	\$ 1,776.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008390	HEWLETT PACKARD COMPANY	\$ (274.60)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008440	AMERICAN MESSAGING SERVICES LLC	\$ 3,450.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008508	FLASHES OF HOPE	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008870	CAREERBUILDER LLC	\$ 11,494.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008951	STARK COUNTY SANITARY ENGR DEPT	\$ 91.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009327	DELOITTE TAX LLP	\$ 766.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009829	INSTRON CORPORATION	\$ 213.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010197	ACL SERVICES LTD	\$ 594.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010280	G & H SERVICE COMPANY	\$ 7.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010293	INSTANT TRANSACTIONS CORPORATION	\$ 78.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010633	MILLER REFRIGERATION INCORPORATED	\$ 5.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010967	EXPERIAN	\$ 31,949.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011006	UEDA	\$ 849.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011063	AM CONSERVATION GROUP INCORPORATED	\$ 321,783.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011116	RENEW INTERNATIONAL LLC	\$ 318.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011190	CHEMTREC	\$ 196.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011214	PALADIN PROTECTIVE SYSTEMS INC	\$ 17.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011330	KELLER AND HECKMAN LLP	\$ 2,485.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011395	PNCEF LLC	\$ 28.20



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011438	SVM LP	\$ 349.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011507	K&L GATES LLP	\$ 6,124.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011765	AKIN GUMP STRAUSS HAUER & FELD LLP	\$ 728.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011882	ROOT LEARNING INCORPORATED	\$ 17,684.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012071	YOUNG PROFESSIONALS CLUB	\$ 287.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012383	1001 BROAD STREET JOHNSTOWN LTD	\$ 13,709.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012412	THE FIRST TEE OF AKRON INCORPORATED	\$ 137.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012532	GREAT LAKES THEATER FESTIVAL	\$ 106.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012535	SIGMA TECHNOLOGIES LTD	\$ 19.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012694	YOUGH SCHOOL DISTRICT	\$ 50.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013034	TOMS RIVER BOARD OF EDUCATION	\$ 46.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013095	R & H TRUCK PARTS & SERVICE INC	\$ 0.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013217	SMITH MOTOR COMPANY INCORPORATED	\$ 0.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013231	STATE OF NEW JERSEY	\$ 82.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013407	BOWE BELL AND HOWELL	\$ 167.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013427	MAILROOM SYSTEMS INCORPORATED	\$ 80.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013500	BOB'S INCORPORATED	\$ 14.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013560	JACKSON KELLY PLLC	\$ 14,926.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013604	GFS GORDON FOOD SERVICE INC	\$ 1,948.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013817	PROJECT GRAD AKRON	\$ 35.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013842	ERNST & YOUNG LLP	\$ 6,757.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014070	AKRON ROUNDTABLE	\$ 162.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014215	ALEXANDER-PATTERSON GROUP INC	\$ 18,225.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014625	DATA RECOGNITION CORPORATION	\$ 6,448.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014715	MET-ED RETIREES ASSOCIATION OF	\$ 52.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014769	ALSTON & BIRD LLP	\$ 59,029.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014921	SUNGARD AVAILABILITY SERVICES LP	\$ 3,157.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014926	BATH TOWNSHIP	\$ 14.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014944	CA INCORPORATED	\$ 4,833.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015009	ARDMORE POWER LOGISTICS LLC	\$ 4,943.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015074	OHIO EDISON TOWER LLC	\$ 69,821.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015142	GE ENERGY MANAGEMENT SERVICES INC	\$ 23,025.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015158	VMWARE INCORPORATED	\$ 2,728.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015246	BOAK & SONS INCORPORATED	\$ 38.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015263	MORRISTOWN TIRE COMPANY INC	\$ 0.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015269	IMAGETECH SYSTEMS INCORPORATED	\$ 155.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015408	SANDRA REVEE KELLY	\$ 1,965.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015516	BUILDERS HARDWARE & SPECIALTY CO IN	\$ 32.19

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015534	AIR TECHNOLOGIES	\$ 27.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015578	GRAPHIC ENTERPRISES INCORPORATED	\$ 26.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015837	KUFNER TOWING INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015884	CITRIX SYSTEMS INCORPORATED	\$ 5,115.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016021	OSISOFT LLC	\$ 3,646.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016092	TOWNSHIP OF MUHLENBERG	\$ 9.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016306	DOWNTOWN AKRON PARTNERSHIP INC	\$ 5.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016403	COMPUCOM SYSTEMS INCORPORATED	\$ 19,527.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016580	AMERICAN HEART ASSOCIATION INC	\$ 88.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016715	ASSOCIATION OF CORPORATE	\$ 636.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016739	AULTMAN HOSPITAL	\$ 1.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017058	MICHELS POWER	\$ 411.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017128	TESCAN USA INCORPORATED	\$ 921.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017187	ASIS CLEVELAND CHAPTER	\$ 0.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017356	CUMMINGS TROPHIES & ENGRAVING	\$ 0.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017357	TORCHBEARERS	\$ 10.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017475	GILBERT CONSULTING SERVICES INC	\$ 3,669.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017611	AKRON CENTRE PLAZA LLC	\$ 3,754.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017727	AMERICAN ARBITRATION ASSOCIATION	\$ (1.04)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017823	ROSETTA TECHNOLOGIES CORPORATION	\$ 0.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017997	HONEYWELL INTERNATIONAL INC	\$ 4,579,305.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018095	AIRWAVES MOBILE ELECTRONICS	\$ 32.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018211	SUMMA HOSPITAL FOUNDATION	\$ 70.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018478	DUANE MORRIS LLP	\$ 55.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018605	TRANSPORTATION MGMT SOLUTIONS INC	\$ 0.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018650	CUYAHOGA COUNTY POLICE CHIEFS	\$ 4.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018660	IBM CORPORATION	\$ 310.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018874	MANAGEMENT RECRUITERS OF ANN ARBOR	\$ 1,161.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019254	CORPORATE SCREENING SERVICES	\$ 432.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019281	ALLEGHENY PAPER SHREDDERS CORP	\$ 132.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019425	CRA INTERNATIONAL INCORPORATED	\$ 163.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019534	TEKRAN INSTRUMENTS CORPORATION	\$ 56.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019623	GLOBAL LEARNING SYSTEMS LLC	\$ 4,820.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019633	WINDSTREAM CORPORATION	\$ 29.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019660	AKRON GENERAL DEVELOPMENT	\$ 83.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019927	PERRY LOCAL SCHOOLS	\$ 18.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020015	STATE STREET BANK & TRUST COMPANY	\$ 87,818.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020075	SMYTH AWARDS & GIFTS	\$ 2.98



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024031	SKILLSOFT CORPORATION	\$ 6,858.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024131	HONEYWELL INTERNATIONAL INC	\$ 9,688.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024178	GIBSON DUNN & CRUTCHER LLP	\$ 34,868.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024180	MEDAIRE INCORPORATED	\$ 730.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024193	DM AIRPORTS LTD	\$ 15.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024231	RUDY'S INFLIGHT CATERING	\$ 13.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024290	COMMONWEALTH OF PENNSYLVANIA	\$ 166.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024313	VIRTUAL FLIGHT SURGEONS INC	\$ 114.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024578	COUNCIL OF GREAT LAKES INDUSTRIES	\$ 34.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024591	THE PORT AUTHORITY OF NY & NJ	\$ 13.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024592	THE PORT AUTHORITY OF NY & NJ	\$ 55.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024774	ACCENTURE LLP	\$ 20,290.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024782	AUDIO VISUAL INNOVATIONS INC	\$ 3,493.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024829	CITY OF NORTH CANTON PUBLIC	\$ 68.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024970	SCOTT J SHEPERD PHD	\$ 595.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024991	CARRIE ROSIER	\$ 422.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025030	EQUILAR INCORPORATED	\$ 1,998.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025039	QUANTA TECHNOLOGY LLC	\$ 41.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025112	JM CORPORATE TRAINING LLC	\$ 2,433.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025128	SAFELITE AUTOGLASS	\$ 23.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025342	CLASSIC FORD INCORPORATED	\$ 104.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025702	TOMOPAL INCORPORATED	\$ 77.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025751	ROCKWELL COLLINS INC & SUBSIDIARIES	\$ 430.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025810	ALL SERVICE PLUMBING LLC	\$ 912.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025817	AVIATION SPECTRUM RESOURCES INC	\$ 11.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025901	VIRGIL HUGHEY	\$ 1,496.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025945	COMMUNICATIONS SUPPLY CORPORATION	\$ 58.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026039	TREASURER CITY OF CLEVELAND	\$ 1.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026080	CITY OF AKRON PUBLIC	\$ 228.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026148	CONSOLIDATED COMMUNICATIONS OF	\$ 176.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026298	RLH INDUSTRIES INCORPORATED	\$ 580.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026615	EYEMAGIC PRODUCTIONS INCORPORATED	\$ 76.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026811	GRANITE TELECOMMUNICATIONS LLC	\$ 2,615.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027096	QUALITY RESOURCES LLC	\$ 113.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027179	STATE OF OHIO TREASURER	\$ 84.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027390	ADP INCORPORATED	\$ 5,875.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027514	QUORUM GROUP LLC	\$ 143.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027709	VERIZON BUSINESS NETWORK SERVICES	\$ 49,205.02

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027732	J R SHOUP LLC	\$ 16.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027945	J A N SERVICES INDUSTRIES	\$ 2,278.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028063	AT&T MOBILITY	\$ 2,245.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028198	TRIPLE POINT TECHNOLOGY INC	\$ 489.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028247	TANGOE INCORPORATED	\$ 13,887.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028377	CORBEL SOLUTIONS LLC	\$ 359.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028380	AT&T	\$ 23.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028424	ZAYO BANDWIDTH LLC	\$ 6,113.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028597	SHAW JEWISH COMMUNITY CENTER	\$ 38.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028740	EAST LIVERPOOL CHRISTIAN SCHOOL	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028807	HARLAND TECHNOLOGY SERVICE	\$ 115.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028848	EVALUATION SPECIALISTS LLC	\$ 199.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028858	COMCAST OF CALIFORNIA/PENNSYLVANIA/	\$ 280.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028994	CONSTANT AVIATION LLC	\$ 267.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029327	SHI INTERNATIONAL CORPORATION	\$ 21,069.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029391	IHS GLOBAL INCORPORATED	\$ 454.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029482	FRANKLIN IMAGING	\$ 375.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029557	HONEYWELL INTERNATIONAL INC	\$ 428.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029593	FAIRPOINT LOGISTICS INCORPORATED	\$ 58.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029659	VAN DEVERE INCORPORATED	\$ 38.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029662	DELAWARE RIVER & BAY AUTHORITY	\$ 0.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029715	ORSANCO EDUCATIONAL FOUNDATION	\$ 25.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029934	ENVIRONMENTAL REMEDIATION &	\$ 2,977.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029956	ECONOMIC RESEARCH INSTITUTE INC	\$ 57.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029990	INCOMM SOLUTIONS INCORPORATED	\$ 72.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029993	MIDEAST LABOR AND MANAGEMENT	\$ 254.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030066	JUBELIRER PASS & INTRIERI PC	\$ 1.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030389	DAVIS WRIGHT TREMAINE LLP	\$ 47,004.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030654	TALX UC EXPRESS	\$ 12,793.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030881	IPRINT TECHNOLOGIES LLC	\$ 0.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030912	BUCKINGHAM DOOLITTLE & BURROUGHS LL	\$ 882.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031061	TRACK STAR INTERNATIONAL INC	\$ 60.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031145	THOMSON REUTERS	\$ 792.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031301	LOCKE LORD BISSELL & LIDDELL LLP	\$ 117.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031381	GE CAPITAL COMMERCIAL INCORPORATED	\$ (1.05)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031382	GE CAPITAL COMMERCIAL INCORPORATED	\$ 80.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031416	PENNSYLVANIA BUILDING AND CONSTRUC	\$ 35.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031516	DOCUMENT IMAGING SPECIALISTS LLC	\$ 138.95

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031835	NORTH AMERICAN TRANSMISSION FORUM	\$ 28,894.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031890	PREMIER AIR CENTER LLC	\$ 1,096.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032001	XM SATELLITE RADIO	\$ 135.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032080	ADM ASSOCIATES INCORPORATED	\$ 52,476.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032129	KORTERRA INCORPORATED	\$ 3,219.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032223	CVENT INCORPORATED	\$ 442.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032446	WEICHERT WORKFORCE MOBILITY INC	\$ 73,153.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032488	CHILD GUIDANCE & FAMILY SOLUTIONS	\$ 16.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032511	LAZ PARKING MID ATLANTIC LLC	\$ 35.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032766	WESTMORELAND COUNTY AIRPORT AUTH	\$ 2.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032770	WORLD FUEL SERVICES INCORPORATED	\$ 17,419.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032782	SOCIETY OF HISPANIC PROFESSIONAL	\$ 873.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032841	THE OHIO STATE UNIVERSITY	\$ 2,365.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032902	JET SUPPORT SERVICES INCORPORATED	\$ 36,078.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032922	UNITED TELEPHONE COMPANY OF OHIO	\$ 7,492.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032993	RADCOM INCORPORATED	\$ 1,113.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033083	LORI COLE & COMPANY INCORPORATED	\$ 629.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033111	BLOOMBERG FINANCE LP	\$ 1,013.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033180	FORSYTHE SOLUTIONS GROUP INC	\$ 14.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033292	NATIONAL ENVIRONMENTAL STRATEGIES I	\$ 2,823.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033375	ERNST & YOUNG US LLP	\$ 57,217.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033485	LOUIS & PARTNERS INCORPORATED	\$ 580.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033535	XMATTERS INCORPORATED	\$ 4,850.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033549	IDENTISYS INCORPORATED	\$ 1,566.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033874	AT&T	\$ 174,009.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033916	SAP INDUSTRIES INCORPORATED	\$ 7,462.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034023	CONEXIS BENEFIT ADMINISTRATORS LP	\$ 1,579.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034180	BLACKLINE SYSTEMS INCORPORATED	\$ 4,489.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034349	DUNCAN AVIATION INCORPORATED	\$ 2,569.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034425	POWERCOMM SOLUTIONS LLC	\$ 25.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034452	CITIZENS FOR LORAIN CO COMMUNITY	\$ 1,527.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034722	MODERN MARKETS INTELLIGENCE INC	\$ 223.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034726	ADOBE SYSTEMS INCORPORATED	\$ 381.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034803	ROCKWELL COLLINS FLIGHT SERVICES IN	\$ 135.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034811	MORGAN SCHAFFER INCORPORATED	\$ 191.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034829	CLEVEST SOLUTIONS INCORPORATED	\$ 16,970.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034869	ORACLE AMERICA INCORPORATED	\$ 53,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035281	ITW FEG LLC	\$ 9.40

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035450	ALSTOM GRID INCORPORATED	\$ 4,312.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035527	FIRST QUARTILE CONSULTING LLC	\$ 20.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035528	FIRST QUARTILE CONSULTING LLC	\$ 1,952.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035598	PARTNERS IN LEADERSHIP LLC	\$ 2,189.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035645	SCHAEDLER YESCO DISTRIBUTION INC	\$ 3.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035795	NETWORK CRAZE TECHNOLOGIES INC	\$ 259.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035801	BERLIN PACKAGING LLC	\$ 691.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035859	RAMSAY CORPORATION	\$ 1.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035866	HUDSON PRINTING INCORPORATED	\$ 9,202.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035937	AVIATION PERFORMANCE SOLUTIONS LLC	\$ 487.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035953	INTERNATIONAL SOAP BOX DERBY INC	\$ 12,725.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036019	MCGINLEY MAINTENANCE INCORPORATED	\$ 3.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036020	MCGINLEY MAINTENANCE INCORPORATED	\$ 417.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036188	E5 SOLUTIONS GROUP LLC	\$ 72.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036429	CENTRAL GRAPHICS	\$ 24.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036481	RBS ASSET FINANCE INCORPORATED	\$ 353.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036521	JASON OVERMAN	\$ 30.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036547	WEST VIRGINIA MANUFACTURERS	\$ 31.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036564	EXECUTIVE ARRANGEMENTS INCORPORATED	\$ 403.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036633	SCANLON HOWLEY & DOHERTY PC	\$ 477.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036687	WEST VIRGINIA CHAMBER OF COMMERCE	\$ 99.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036697	PROVANT HEALTH SOLUTIONS LLC	\$ 15,828.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036700	ARAMARK REFRESHMENT SERVICES LLC	\$ 2,570.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036718	WASTE MANAGEMENT NATIONAL SERVICES	\$ 546.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036826	GREATER READING CHAMBER OF COMMERCE	\$ 18.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036832	LINDA JACK	\$ 266.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036868	UNITY HEALTH NETWORK LLC	\$ (4.13)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036875	UNITED BLACK FUND OF GREATER	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036881	SUMMIT COUNTY SHERIFF'S OFFICE	\$ 11.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036929	LATHAM & WATKINS LLP	\$ 29,182.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037051	ROBINSON & MCELWEE PLLC	\$ 20,919.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037120	GLAUS PYLE SCHOMER BURNS & DEHAVEN	\$ 3,645.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037134	SBM ELECTRONICS INCORPORATED	\$ 3,400.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037246	SOUTHEASTERN ELECTRIC EXCHANGE INC	\$ 3,293.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037296	DAC GROUP/CLEVELAND	\$ 5,417.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037316	CARDIAC SCIENCE CORPORATION	\$ 2.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037364	THE OHIO BELL TELEPHONE COMPANY	\$ 1,021.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037442	CARPENTER MCCADDEN & LANE LLP	\$ 385.99

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037457	CUYAHOGA COMMUNITY COLLEGE DISTRICT	\$ 5,151.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037509	THE LINKS FOUNDATION INCORPORATED	\$ 305.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 31.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037725	ASSESSMENT COMPLIANCE GROUP INC	\$ 139.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037758	WEBFILINGS LLC	\$ 6,486.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037799	URS CORPORATION	\$ 852.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037941	AMERICAN CONCRETE INSTITUTE	\$ 53.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038045	KEEP AKRON BEAUTIFUL	\$ 30.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038082	CADRE COMPUTER RESOURCES CO	\$ 19,081.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038106	GXS INCORPORATED	\$ 3,263.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038226	STATE COLLEGE AREA SCHOOL DISTRICT	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038235	MEDEXPRESS URGENT CARE PC - PA	\$ 2.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038485	CLAMPETT INDUSTRIES LLC	\$ 5,890.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038535	G NEIL	\$ 939.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038542	ENVIRONMENTS 4 BUSINESS LLC	\$ 11.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038580	CRA INTERNATIONAL INCORPORATED	\$ 15,391.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038600	SE TECHNOLOGIES ACQUISITIONS LLC	\$ 119.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038610	ROTHFUSS ENGINEERING COMPANY	\$ 22,295.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038624	CAVALIERS HOLDINGS LLC	\$ 108,066.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038799	MICRO STRATEGIES INCORPORATED	\$ 104.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 40.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038846	MARTINSBURG BERKELEY COUNTY	\$ 0.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038869	VICTORY MEDIA INCORPORATED	\$ 2,009.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038887	AIRCRAFT PERFORMANCE GROUP LLC	\$ 118.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038905	CORPTAX INCORPORATED	\$ 2,513.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038934	IMG WORLDWIDE INCORPORATED	\$ 2,627.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038981	YOUNGSTOWN STATE UNIVERSITY	\$ 254.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038994	INTERNATIONAL ENERGY CREDIT ASSOC	\$ 77.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039017	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 27,346.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039037	AIRGAS INCORPORATED	\$ 1,288.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039039	ISS CORPORATE SOLUTIONS INC	\$ 1,012.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039050	TOOL TESTING LAB INCORPORATED	\$ 38.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039090	NEUSTAR INCORPORATED	\$ 791.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039445	MARCUS THOMAS LLC	\$ 118.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039461	PENTAGON PUBLISHING INCORPORATED	\$ 155.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039503	POWERPLAN INCORPORATED	\$ 8,286.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039515	FAYETTE PARTS SERVICE INCORPORATED	\$ 114.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039563	THE MATHWORKS INCORPORATED	\$ 215.45



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039601	UNIVERSITY OF AKRON	\$ 6.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039609	HAGERSTOWN AUTOMOTIVE INC	\$ 1.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039688	ST CHARLES MERCY HOSPITAL	\$ 1.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039743	APPALACHIAN CONSTRUCTION USERS	\$ 81.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 1.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039803	YOUNGSTOWN ELECTRICAL SUPPLY INC	\$ 472.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040069	TESTAMERICA LABORATORIES INC	\$ 8.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040123	EDUCATIONAL SERVICES INCORPORATED	\$ 47.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040194	RICOH USA INCORPORATED	\$ 9.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040213	HIGHLIFT EQUIPMENT LIMITED	\$ (0.48)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040253	CELEBRITY FORD LLC	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040321	BURGES & BURGES STRATEGISTS INC	\$ 3,598.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040479	SAL SELLARO THORN CULPEPPER	\$ 2,042.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 761,691.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040816	CISCO SYSTEMS CAPITAL CORPORATION	\$ 510.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041099	VOCON PARTNERS LLC	\$ 974.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041146	UNITED COMMERCIAL CLEANING CREW LLC	\$ 44.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041308	FIRST HOSPITAL LABORATORIES INC	\$ 3,155.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041389	BRADY WORLDWIDE INCORPORATED	\$ 201.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041506	AMERICAN BENEFITS COUNCIL	\$ 624.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041654	UNITED SECURITY LLC	\$ 44,894.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041659	3E COMPANY ENVIRONMENTAL, ECOLOGICA	\$ 483.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041714	HILL'S CITY SERVICE	\$ 3.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041789	CASA BOARD VOLUNTEER ASSOCIATION	\$ 22.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041841	6670 BETA DRIVE LLP	\$ 814.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041844	UNITED RENTALS NORTH AMERICA INC	\$ 244.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041871	HILLVIEW MOTORS INCORPORATED	\$ 36.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042009	THE GREATER WASHINGTON EDUCATIONAL	\$ 17,265.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042103	RUBBER CITY RADIO GROUP INC	\$ 418.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042158	POWERDIRECT MARKETING LLC	\$ 233,138.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042221	HYDE VILLA MACHINE SHOP INC	\$ 0.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042359	CITYSIDE ARCHIVES LTD	\$ 51.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042442	JOSIE G INCORPORATED	\$ 20,810.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042526	VERITEXT CORPORATION	\$ 262.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042549	THERMO ELECTRON NORTH AMERICA LLC	\$ 535.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042553	GEO D MANDERACH INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042702	CLEARRESULT CONSULTING INCORPORATED	\$ 2,192,375.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042782	ROGER MASTROIANNI	\$ 780.00

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042783	LINK TO SUCCESS	\$ 29.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043301	SOUTHSIDE GARAGE INCORPORATED	\$ 94.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043305	WILLIAM C MORGAN	\$ 528.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043347	EXTEND HEALTH INCORPORATED	\$ 9,045.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043382	FIRSTLOGIC SOLUTIONS LLC	\$ 450.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043394	MEDA FOUNDATION INCORPORATED	\$ 8,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043414	NOREX INCORPORATED	\$ 1,255.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043512	MTS PARTNERS INCORPORATED	\$ 23.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043555	TABLEAU SOFTWARE INCORPORATED	\$ 25.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043688	FAITH BOONE	\$ 176.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043732	RANDALL L BUCKLEY	\$ 376.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043783	ZAYO GROUP HOLDINGS INCORPORATED	\$ 20,777.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043892	CYBERTECH INCORPORATED	\$ 93.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043900	UTILITIES INTERNATIONAL INC	\$ 4,709.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043912	EXPERIS US INCORPORATED	\$ 21.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043914	AVIATION DIRECTORS ROUNDTABLE LLC	\$ 59.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043925	SPECTRUM INCORPORATED	\$ (1.01)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043930	WHOLESALE IMPRINTS INCORPORATED	\$ 110.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043951	SODEXO OPERATIONS LLC	\$ 83,266.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044030	PENN-TRAFFORD SCHOOL DISTRICT	\$ 57.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044040	TUCKER ELLIS LLP	\$ 587.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044051	READING BASEBALL LP	\$ 8,372.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044148	GREATER AKRON DEAF SERVICES INC	\$ 3.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044218	MICHAEL KAUFMAN COMPANIES	\$ 50.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044231	NORTHEAST OHIO REGIONAL	\$ 5.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044236	CANON FINANCIAL SERVICES INC	\$ 948.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044237	HENRYS AUTO SERVICE LLC	\$ 2.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044251	ABEL TRUCK & AUTOMOTIVE SUPPLY INC	\$ 0.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044366	OHIO MACHINERY COMPANY	\$ 1,601.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044367	OPOWER INCORPORATED	\$ 88,718.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044615	TRUAX PRINTING INCORPORATED	\$ 1,810.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044623	QLIKTECH INCORPORATED	\$ 6,173.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044670	ENERA INCORPORATED	\$ 91.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044681	RIEHLE CHEVROLET INCORPORATED	\$ 450.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044683	MILLCREEK SCHOOLS FOUNDATION	\$ 38.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044725	ERIE COUNTY COMMISSIONERS	\$ 7.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044757	LARRY L ROSE JR	\$ 297.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044769	FOXTROT AVIATION SERVICES LLC	\$ 2,874.78

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044806	CANON SOLUTIONS AMERICA INC	\$ 81.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044898	HERIP DESIGN ASSOCIATES INC	\$ 317.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045032	LAKE LOCAL BOARD OF EDUCATION	\$ 37.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045115	PONTOON SOLUTIONS INCORPORATED	\$ 205,569.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045162	THE CLAIMS CENTER LLC	\$ 250.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045168	JOHN R PEAKE SR	\$ 14.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045178	INTERFINISH LLC	\$ 520.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045240	NAVEX GLOBAL INCORPORATED	\$ (257.54)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045241	NAVEX GLOBAL INCORPORATED	\$ 5,310.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045253	FRONTIER NORTH INCORPORATED	\$ 32,436.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045261	LEARFIELD COMMUNICATIONS INC	\$ 1,127.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045345	MAKE IT PLAIN CONSULTING	\$ 41.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045565	3M COMPANY	\$ 106.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045702	STEIGERWALT ASSOCIATES INCORPORATED	\$ 126.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045747	INTERNATIONAL BROTHERHOOD OF	\$ 37.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045777	SNAP-ON INC IDSC HOLDINGS LLC DBA	\$ 38.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045882	ARCH CONSULTING LIMITED	\$ 870.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045906	BLACKHAWK SCHOOL DISTRICT	\$ 21.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045913	DAVID W STANTON	\$ 126.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045990	SUSAN H GRANT	\$ 605.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046059	HEALTH & FITNESS INCORPORATED	\$ 61.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046062	LOVE AKRON	\$ 28.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046135	JOSEPH N CACIOPPO	\$ 101.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046193	ELIZABETH FORWARD SCHOOL DISTRICT	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046202	SOUTH FAYETTE TOWNSHIP	\$ 50.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046392	HEMPFIELD AREA SCHOOL DISTRICT	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046402	THE COURSER GROUP LLC	\$ 1,284.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046505	INTELEX TECHNOLOGIES INCORPORATED	\$ 1,714.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046514	ZETA OMEGA SCHOLARSHIP FUND	\$ 254.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046537	AROUND THE CLOCK MAINTENANCE CO	\$ 2,357.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046721	MOXIE SOFTWARE CIM CORPORATION	\$ 734.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047149	COUNTY COMMISSIONERS ACCTG OFFICE	\$ 750.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047344	R W BECK GROUP INCORPORATED	\$ 194,516.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047375	OHIO ALLIANCE OF YMCAS FOUNDATION	\$ 25.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047381	ETHERSTACK INCORPORATED	\$ 35,370.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047382	RTO INSIDER LLC	\$ 542.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047453	TERADATA OPERATIONS INCORPORATED	\$ 4,769.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047629	PERSONNEL RESEARCH&DEVELOPMENT CORP	\$ 3,844.88

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047706	LEXISNEXIS	\$ 6,343.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047707	BEITZEL CORPORATION	\$ 18,832.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047767	WEST PUBLISHING CORPORATION	\$ 169.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047810	APPLE OCCUPATIONAL MEDICAL SVCS LLC	\$ 16.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047825	WHEELER BOLTZ ARCHITECTS INC	\$ 591.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047842	MICHAEL J GIORGIO	\$ 201.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048168	SATCOM DIRECT INCORPORATED	\$ 109.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048184	AKRON BASEBALL LLC	\$ 9,808.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048325	ACCUSOFT CORPORATION	\$ 612.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048379	TAULIA INCORPORATED	\$ 1,796.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048392	GCA SERVICES GROUP OF NORTH	\$ 604.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048419	INFOSOFT GROUP INCORPORATED	\$ 2,780.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048531	ALBRECO INCORPORATED	\$ 229.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048532	ACCESS LOCKSMITHS INCORPORATED	\$ 351.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048596	ERIC E MOILANEN	\$ 147.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048688	TKM PRINT SOLUTIONS INCORPORATED	\$ 283.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048693	OHIO MINORITY SUPPLIER DEVELOPMENT	\$ 203.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048809	LOZINAK PROFESSIONAL BASEBALL LLC	\$ 299.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048813	DAVID A VAN NOSDELN	\$ 106.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048843	DANA RUKSE	\$ 204.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048891	OTIS ELEVATOR COMPANY	\$ 26.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048988	PRATT AND WHITNEY COMPONENT	\$ 256.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049017	KOZLOFF STOUDT PC	\$ 311.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049170	ECONOMIC GROWTH FOUNDATION	\$ 166.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049243	ANALYTICS8 LLC	\$ 224.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049298	OPTIMAL LEASING LLC	\$ 21,901.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049362	LEARFIELD COMMUNICATIONS INC	\$ 624.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049560	PARTNERS ADVANCING OUR FUTURE	\$ 1,527.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049590	DIRECT ENERGY MARKETING INC	\$ 244.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049627	LEVEL 3 FINANCING INCORPORATED	\$ 6,759.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049640	XO HOLDINGS	\$ 499.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049688	POWER SYSTEMS CONSULTANTS INC	\$ 21.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049754	KORN FERRY LEADERSHIP CONSULTING	\$ 1,543.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049790	SIGNCASTER CORPORATION	\$ 1,139.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049818	AZUL SYSTEMS INCORPORATED	\$ 1,864.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049850	MERIDIAN COMPENSATION PARTNERS LLC	\$ 43.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049911	WEST VIRGINIA COAL ASSOCIATION INC	\$ 1,146.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049925	DISCOVERREADY LLC	\$ 232.96

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049963	CARDINAL LOCAL SCHOOL DISTRICT	\$ 14.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050179	WINDELS MARX LANE	\$ 70.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050245	GENOA EMPLOYMENT SOLUTIONS INC	\$ 710.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050297	THE DISABILITY ACTION CENTER	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050422	MFC LLC PTR	\$ 751.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050474	CELLCO PARTNERSHIP	\$ 29,387.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050581	DELL MARKETING LP	\$ 3,042.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050681	WAGWORKS INCORPORATED	\$ 81,488.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050693	LASALLE SYSTEMS LEASING INC	\$ 5,017.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050694	ABS BUILDING SYSTEMS INTEGRATORS LL	\$ 3,670.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050809	MANHATTAN TELECOMMUNICATIONS CORP D	\$ 157,102.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050831	TIME WARNER CABLE ENTERPRISES LLC	\$ 75.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050846	MULTI VIDEO SERVICE INC	\$ 19.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050950	CANON FINANCIAL SERVICES INC	\$ 7.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050957	HAVEN OF REST MINISTRIES INC	\$ 29.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050961	YOUNG MENS CHRISTIAN ASSOCIATION	\$ 76.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050990	RIVER CITY FURNITURE LLC	\$ 31.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050991	NATIONAL DIVERSITY COUNCIL	\$ 127.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051032	CANON SOLUTIONS AMERICA	\$ 4.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051104	RETRIEVEX HOLDINGS CORP RETRIEVEX I	\$ 3,477.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051311	SBS WINDOW CLEANING LLC	\$ 28.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051550	METROBRAND SERVICES LLC	\$ 5.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051597	GOGO BUSINESS AVIATION LLC	\$ 2,892.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051645	EBSCO INDUSTRIES INCORPORATED	\$ 603.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051695	SUMMIT COUNTY HEALTH DISTRICT	\$ 33.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051972	CENTER FOR INTERNET SECURITY INC	\$ 313.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052015	ARMANINO LLP	\$ 1,135.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052047	PORCHLIGHT APARTMENT RENTAL SVC LLC	\$ 339.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052114	WATERWAYS COUNCIL INCORPORATED	\$ 1,660.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052242	THE TRANS AM RACE COMPANY LLC	\$ 2,560.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052337	DELTA-X RESEARCH INCORPORATED	\$ 64.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052396	VERIZON COMMUNICATIONS INCORPORATED	\$ 49.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052397	VERIZON COMMUNICATIONS INCORPORATED	\$ 69,788.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052419	SUSAN G KOMEN	\$ (5.29)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052421	FRONTIER NORTH INCORPORATED	\$ 31,616.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052482	PPL ELECTRIC UTILITIES CORPORATION	\$ 135.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052518	CCH INCORPORATED	\$ 180.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052535	VETTED CONSULTANT LLC	\$ 1,305.59

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052546	INNOVATIVE BUSINESS INTELLIGENCE	\$ 125.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052658	KONICA MINOLTA BUSINESS SOLUTIONS	\$ (46.58)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052813	CLARK HILL PLC	\$ 21,184.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052827	DON BRODIES THOMAS LIMOUSINE SVC IN	\$ 507.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052830	WELLS FARGO BANK NORTHWEST NA	\$ 94,393.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052885	LIVE NATION MARKETING INC.	\$ 2,392.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052916	GK HOLDINGS INCORPORATED	\$ 504.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052964	BCN TELECOM INCORPORATED	\$ 8,390.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052969	GREENBERG TRAURIG LLP	\$ 24,464.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052985	TRICOUNTY RURAL ELECTRIC COOPERATIV	\$ 53.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053038	BOY SCOUTS OF AMERICA	\$ 15.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053048	US FOODS INCORPORATED	\$ 8,120.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053083	TRIUMPHANT LIFE ASSEMBLY OF GOD INC	\$ (6.62)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053100	ERIC MOWER & ASSOCIATES INC	\$ 100,737.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053158	EGS FINANCIAL CARE INCORPORATED	\$ 24,574.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053187	JPW ASSOCIATES INCORPORATED	\$ 4,662.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053334	THOMAS M WELSH	\$ 1,834.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053369	CANON SOLUTIONS AMERICA	\$ 212.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053460	THE UNIVERSITY OF AKRON	\$ 5,282.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053466	SAYERS TECHNOLOGY LLC	\$ 3,208.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053532	HEATHLAND HOSPITALITY GROUP	\$ 1,550.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053605	SOTTILE ENTERPRISES	\$ 955.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053609	THE LEADERSHIP EFFECT LLC	\$ 415.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053655	JEFFREY S LEVINE	\$ 13.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053671	VALUEOPTIONS INCORPORATED	\$ 3,197.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053749	SPOTLIGHT TICKET MANAGEMENT INC	\$ 1,703.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053806	JENNIFER BLANKENSHIP	\$ 15.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053807	JOAN R STONER	\$ 18.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053809	ABBEY JAYNE BOLTON	\$ 15.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053815	MAYORS ASSOC OF PORTAGE SUMMIT	\$ 38.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053824	CASEY SMITH	\$ 15.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053830	LARRY W JOHNSON JR	\$ 15.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053838	CPG OPCO LP	\$ 323.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053868	IRON MOUNTAIN DBA IRON MOUNTAIN	\$ 3,550.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053907	JAMES CLAIR DUFF ESQ	\$ 161.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053949	BANK OF AMERICA NA DBA BANC OF	\$ 1,101.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053963	ROSSFORD EXEMPTED VILLAGE	\$ 50.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053990	BARBERTON CITY SCHOOL DISTRICT	\$ 50.90

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053991	DANTE CAPERS	\$ 17.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054080	NEW CASTLE SCHOOL DISTRICT	\$ 50.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054089	BENESCH FRIEDLANDER COPLAN &	\$ 8,482.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054095	NAPA COUNTY AIRPORT	\$ 10.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054107	ETHORITY LLC	\$ 4,815.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054133	WASHINGTON CNTY BOARD OF EDUCATION	\$ 128.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054176	HP INC	\$ 1,652.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054289	MCCARTHY BURGESS & WOLFF INC	\$ 1,317.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054307	THE BOULEVARD II INCORPORATED	\$ 11.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054369	LINKEDIN CORPORATION	\$ 9,429.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054483	BRIGHTSTARR US INCORPORATED	\$ 5,023.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054581	OHIO OUTDOOR ADVERTISING LLC	\$ 23,920.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054582	URBAN LEAGUE OF GREATER SW OHIO	\$ 203.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054621	ARGUS INTERNATIONAL INC	\$ 210.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054642	MARY KAY BEVERIDGE	\$ 34.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054667	SGS GALSON LABORATORIES INC	\$ 9.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054736	VERITIV OPERATING COMPANY	\$ 1,961.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054753	ACCO BRANDS CORPORATION	\$ 396.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054817	CEQUEL CORPORATION	\$ 12.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054840	JANINE PINGUELO	\$ 501.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054959	OLD WHITE CHARITIES INC	\$ 1,648.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055047	REAL ESTATE PORTAL USA LLC	\$ 69.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055259	FIRSTENERGY YOUNG PROFESSIONALS	\$ 119.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055269	WESLEY BROWN & BARTLE COMPANY INC	\$ 3,389.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055274	RELX INCORPORATED	\$ 2,655.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055292	DOUGLAS G FORDYCE	\$ 6.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055366	LABWORKS LLC	\$ 1,355.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055401	ARCA RECYCLING INCORPORATED	\$ 654,938.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055419	REAL TIMES WHO'S WHO PUBLISHING LLC	\$ 429.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055591	FRENCH & PARRELLO ASSOCIATES PA	\$ 201.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055646	AVETTA LLC	\$ 1,046.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055691	GELCO CORPORATION	\$ (0.02)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055702	DAVID L DOUBLE	\$ 28.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055765	CISION US INC	\$ 1,979.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055786	CULVER COMPANY LLC	\$ 461.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056000	PATRICIA J POPA	\$ 1,214.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056099	ELIZABETH ELAINE NEUMEIER	\$ 170.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056110	NJ COUNTIES ONLINE INC	\$ 33.52

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056118	PLANET DEPOS LLC	\$ 11,279.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056158	ABM	\$ 1,185.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056221	TIME WARNER CABLE ENTERPRISES LLC	\$ 904.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056250	DOCUSIGN INCORPORATED	\$ 1,219.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056278	AVALON INTEGRATION INCORPORATED	\$ 53.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056347	CHEESE N CRACKERS DELI INCORPORATED	\$ 125.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056381	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 33,741.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056382	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 11,311.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056386	HAZON SOLUTIONS LLC	\$ 841.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056387	BOMGAR CORPORATION	\$ 2,367.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056475	AXIS INSURANCE COMPANY	\$ 21,164.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056482	HEATH A DAVIS	\$ 127.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056579	BUILDING FOR TOMORROW	\$ 8.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056609	RESOLVER USA INC	\$ 323.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056671	QEI LLC	\$ 326.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056797	NORTHEAST PARTS GROUP LLC	\$ 0.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056859	STERLING INFOSYSTEMS INCORPORATED	\$ (12.62)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056885	STERLING INFOSYSTEMS INCORPORATED	\$ (14.98)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056935	REPUBLICAN ATTORNEYS GENERAL ASSOC	\$ 1,462.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056942	PROJECT ED BEAR INC	\$ 15.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056972	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 6,852.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056982	TURBONOMIC INCORPORATED	\$ 1,106.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057000	PFM HOSTING INCORPORATED	\$ 720.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057026	KNIGHT COMMUNICATIONS	\$ 62.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057028	KORN FERRY HAY GROUP INCORPORATED	\$ 63.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057044	BROWN WILLIAMS MOORHEAD & QUINN INC	\$ 40.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057102	HARRISON COUNTY BOARD OF EDUCATION	\$ 36.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057133	FRANKLIN REGIONAL SCHOOL DISTRICT	\$ 98.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057136	MUHLNBERG SCHOOL DISTRICT	\$ 48.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057181	SOUTHERN YORK COUNTY	\$ 84.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057239	GRANT THORNTON LLP	\$ 2,174.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057249	KEYSTONE CONSULTING ENGINEERS INC	\$ 21.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057257	TURNKEY SOLUTIONS CORPORATION	\$ 827.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057276	VERTICAL RUNNER OF WOOSTER	\$ 7.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057282	STRATACOM INCORPORATED	\$ 790.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057296	PROMEDICA HEALTH SYSTEMS INC	\$ 133.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057323	PGA TOUR INC	\$ 294.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057328	SOVOS COMPLIANCE LLC	\$ 5,712.25



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057366	RAAB ASSOCIATES LTD	\$ 168.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057458	AUTOMATIC DATA PROCESSING INC	\$ 3,452.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057462	THE RITCHIE GROUP LLC	\$ 269.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057570	HAMPSHIRE CO BOARD OF EDUCATION	\$ 51.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057581	UTEGRATION LLC	\$ 7,028.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057582	S&P GLOBAL/FKA MCGRAW HILL FINANCIA	\$ 2,172.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057587	NATL ASSOC FOR THE ADVANCEMETN OF	\$ 15.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057674	FIREEYE INCORPORATED	\$ 3,036.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057676	DAVID C WEAVER PA	\$ 39,603.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057685	S&P GLOBAL MARKET INTELLIGENCE INC	\$ (97.96)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057686	LANIER & ASSOCIATES	\$ 77.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057690	GENUINE PARTS COMPANY	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057772	S&P GLOBAL/FKA MCGRAW HILL FINANCIA	\$ 208.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057802	READING IS FUNDAMENTAL PITTSBURGH	\$ 127.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057970	ZINKAN ZEOLITES LLC	\$ 99.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058101	CONCORD TESTA HOTEL ASSOC LLC	\$ 60.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058103	FRIENDS OF METRO PARKS	\$ 15.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058135	UNIVERSAL PROTECTION SERVICE LP	\$ 1,200.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058156	FIS DATA SYSTEMS INC	\$ 31.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058182	MARSH CLEARSIGHT LLC	\$ 14,972.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058385	KEENA L FERGUSON	\$ 2.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058415	TIMOTHY NEWMAN	\$ 546.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058438	ASW GLOBAL LLC	\$ 40.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058487	GIRLS ON THE RUN OF GREATER SUMMIT	\$ 9.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058491	NORTHERN FROZEN FOODS INCORPORATED	\$ 942.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058559	MICRO FOCUS LLC	\$ 6,139.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058570	CHARLES JOSEPH KELLY DBA KELLY	\$ 70.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058631	YOUNG MENS CHRISTIAN ASSOCIATION	\$ 101.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058665	W E UPJOHN UNEMPLOY TRUSTEE CORP	\$ 979.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058679	CYBERGRANTS LLC	\$ 5,947.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058739	HOYA OPTICAL LABS OF AMERICA INC	\$ 0.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058750	SUMMA HEALTH SYSTEM	\$ 4.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058762	SUMMIT CHORAL SOCIETY	\$ 31.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058957	GREATER ABYSSINIA BAPTIST CHURCH	\$ 5,090.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059038	JEFFREY R GREEN	\$ 307.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059120	INTERSTATE TOWING & TRANSPORT	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059205	AARON M QUINE	\$ 119.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059266	DAVE ZERBE STUDIO OF	\$ 48.68

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059272	RYAN LLC	\$ 863.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059278	DEMETRIUS JOHNSON	\$ 127.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059302	HENRY & LAURA HUTH CHARITABLE	\$ 29.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059303	METRO MONITOR INC	\$ 80.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059399	GANLEY FORD INCORPORATED	\$ 437.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059469	TRANE US INCORPORATED	\$ 7,373.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059526	AUTISM SOCIETY OF GREATER AKRON	\$ 30.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059566	ARGEN COURT REPORTING LLC	\$ 25.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059694	DIAMOND AKRON LLC	\$ 33.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059790	ESPN ENTERPRISES INC	\$ 140.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059832	CONNIE DIEKEN	\$ 952.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059866	PRIME BUSINESS SOLUTIONS INC	\$ 508.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059912	DIANE JOHNSON MAY	\$ 488.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059981	BATTERED WOMEN'S SHELTER	\$ 38.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060042	VISIER INCORPORATED	\$ 13,228.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060071	RYAN LLC	\$ 3,456.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060076	RED LION AREA SCHOOL DISTRICT	\$ 50.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060094	CHARLES P BRAMAN & CO INC	\$ 134.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060095	ASURVEST INCORPORATED	\$ 67.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060098	ALS THERAPY DEVELOPMENT	\$ 71.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060158	TRI-STATE SHREDDING CORP	\$ 102.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060196	WEAVER INDUSTRIES INCORPORATED	\$ 141.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060197	UNIPOWER LLC	\$ 38.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060200	HOLY TRINITY CATHOLIC SCHOOL	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060235	NORTHEASTERN SCHOOL DISTRICT	\$ 20.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060244	WINDBER AREA SCHOOL DISTRICT	\$ 100.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060282	LETTERLE & ASSOCIATES INCORPORATED	\$ 21.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060306	ANTHONY WAYNE LOCAL SCHOOLS	\$ 101.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060318	ACCESS INC	\$ 8.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060341	PARTNERS IN EDUCATION OF TOLEDO	\$ 50.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060396	MORGAN SCHAFFER LTD	\$ 987.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060400	COLMAN R LALKA	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060427	3DVISION TECHNOLOGIES LLC DBA COMPU	\$ 166.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060521	PADUA FRANCISCAN HIGH SCHOOL	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060544	WILLDAN ENERGY SOLUTIONS	\$ 624,301.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060591	RAF CAPITAL LLC DBA RAF ADVISORS	\$ 43,105.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060598	SIEKMAN AND SIEKMAN LLC	\$ 292.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060601	SPEAK INCORPORATED	\$ 254.15

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060629	CORITY SOFTWARE INCORPORATED	\$ 486.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060666	SECUREWORKS INC	\$ 1,734.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060669	E & V VENTURES INC	\$ 28.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060670	RAPIDMINER INCORPORATED	\$ 5,351.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060687	THE HUNTINGTON NATIONAL BANK	\$ 1,072.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060734	OHIO GRAPHCO INCORPORATED	\$ 973.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060736	PITNEY BOWES PRESORT SERVICES	\$ 933.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060740	BOCA LEADERSHIP LLC	\$ 2,735.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060809	REDBRICK HEALTH CORPORATION	\$ 31,339.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060825	GIANT INVESTMENTS LLC	\$ 1,393.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060871	ASPEN CAPITAL COMPANY INCORPORATED	\$ 5.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060872	S&P GLOBAL MARKET INTELLIGENCE INC	\$ 1,868.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060889	DILIP PODUVAL	\$ 2.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060970	ROGER M BAKER JR	\$ 3,508.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061001	RMH OF AKRON INC	\$ 173.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061023	COMMITTEE FOR CHANGE	\$ 146.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061027	CARL A BACHTEL	\$ 14.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061031	KIM ELEXIS TRAN	\$ 2.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061032	CHRISTOPHER J ZUNDEL	\$ 1.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061078	EDUTAINMENTLIVE LLC	\$ 24.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061118	THOMAS LEWIS	\$ 2.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061119	ANNA MARIA KOVATS	\$ 1.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061136	SAMUEL PIERRE-LOUIS	\$ 35.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061157	UTILITIES TECHNOLOGY COUNCIL	\$ 692.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061184	TECH DATA DELAWARE INCORPORATED	\$ 541.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061191	CITY OF PHILADELPHIA	\$ 127.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061242	DEPO HOLDINGS LLC	\$ 9.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061250	ASM INTERNATIONAL CLEVELAND	\$ 20.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061266	CLEAN TEXTILE SYSTEMS LP	\$ 143.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061267	AUSTIN MIKO	\$ 3.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061275	LANDMARK FORESTRY LLC	\$ 1,109.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061299	MWRESOURCE INCORPORATED	\$ 17,250.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061310	CDP NORTH AMERICA INC	\$ 64.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061353	SIMPLIFY COMPLIANCE LLC	\$ 2,550.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061384	ERNST & YOUNG PRODUCT SALES LLC	\$ 63.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061406	ORACLE CREDIT CORPORATION	\$ 760,899.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061416	RACHEL LYNN CZUBA	\$ 218.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061421	INTERNATIONAL FLIGHT RESOURCES LLC	\$ 237.56

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061470	AMERICAN ASSOCIATION OF BLACKS	\$ 73.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061547	THE AMPERSAND GROUP LLC	\$ 420.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061549	DRIVEIT INCORPORATED	\$ 552.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061562	HEARTLAND AMERICA INC	\$ 2,990.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061566	SHRED-IT US JV LLC	\$ 2,301.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061603	STATE AND FEDERAL COMMUNICATIONS IN	\$ 751.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061646	ALLIANCENET INCORPORATED	\$ 687.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061654	MOHIUDDIN SYED	\$ 2.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061694	JONES GROUP INTERIORS INCORPORATED	\$ 298.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061774	EXACTAIR INCORPORATED	\$ 2,857.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061794	GEICO ADVANTAGE	\$ 333.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061798	THE WILDLIFE SOCIETY INC	\$ 15.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061820	GENERAL MCLANE FOUNDATION	\$ 18.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061849	LENOVO GLOBAL TECHNOLOGY	\$ 762.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061852	ALTICE USA INC	\$ 4.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061888	REDBRICK HEALTH CORPORATION	\$ 29,120.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061900	JONATHAN JINGYU CHOI	\$ 3.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061950	YELLOW BRICK PLACE	\$ 44.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061975	DANOP LTD	\$ 3.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062002	JEFFREYS TOWING INCORPORATED	\$ 23.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062091	CHMURA ECONOMICS & ANALYTICS LLC	\$ 78.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062130	ALLIANCE FOR TRANSPORTATION	\$ 59.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062131	HUNTON ANDREWS KURTH LLP	\$ 414.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062141	AT&T CORPORATION	\$ 7.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062181	THOMAS WILLIAM GANDRUD	\$ 1.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062223	CLEVELAND STATE UNIVERSITY FOUNDATI	\$ 209.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062225	VXI GLOBAL SOLUTIONS LLC	\$ 2,525.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062241	STATE SOLUTIONS INCORPORATED	\$ 74,750.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062305	COLUMBUS URBAN LEAGUE	\$ 11.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062318	SUPPORT SUMMIT DD	\$ 178.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062360	OHIO POWER COMPANY	\$ 33.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062410	NADER SHOKRY	\$ 6.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062415	FERRAEZ PUBLICATIONS OF AMERICA	\$ 104.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062421	MJ BRADLEY & ASSOCIATES LLC	\$ 699.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062424	EDWARD C COLLET	\$ 395.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062435	PAUL LOREI PORTRAITS LTD	\$ 19.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062441	EMPLOYEES COMMUNITY SVCS FUND OF GE	\$ 76.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062457	SPIRAL BINDING LLC	\$ 24.74

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062462	ACCLAIM COMMUNICATIONS LLC	\$ 49.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062476	THE KLUBER FAMILY FOUNDATION INC	\$ 178.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062477	WHITESTONE ASSOCIATES INC	\$ 327.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062478	ENVIRONMENTAL TECHNOLOGY INC	\$ 28.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062491	ERIC WARREN NELSEN	\$ 2.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062506	VEERAKUMAR MURUGESAN	\$ 6.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062512	AKRON CHILDRENS MUSEUM	\$ 15.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062529	FOUNDATION FOR WOMEN'S CANCER	\$ 38.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062538	COUNTRY CLUB ASSOCIATION	\$ 321.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062583	LINES UP INCORPORATED	\$ 945.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062597	JEFFREY BRANCATO	\$ 261.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062621	PERCEPTYX INCORPORATED	\$ 12,918.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062631	AMIN MOHSENZADEH	\$ 2.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062651	EASTERN MINORITY SUPPLIER	\$ 254.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062665	WOMEN'S NETWORK INCORPORATED	\$ 233.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062852	THE BOARD OF TRUSTEES OF THE	\$ 580.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062875	ASSOCIATION OF CONCERNED DELTA	\$ 1,462.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063028	/N SOFTWARE INCORPORATED	\$ 80.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063049	CLEAR SPRING HIGH SCHOOL	\$ 86.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063054	DIGICERT INCORPORATED	\$ 359.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063061	DEMOCRATIC ATTORNEYS GENERAL	\$ 877.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063071	HAZLET TOWNSHIP PUBLIC SCHOOL	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063072	KNOWLTON TOWNSHIP	\$ 48.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063073	EAST BRUNSWICK BOARD OF EDUCATION	\$ 48.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063074	WAYNE PUBLIC SCHOOLS SYSTEM	\$ 45.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063077	TINA A LINING	\$ 16.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063109	VETERANS IN ENERGY	\$ 381.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063120	ROBERTA N SWANEY	\$ 46.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063132	HARDWORKING OHIOANS	\$ 29,250.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063138	STOW-MUNROE FALLS CITY SCHOOL DIST	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063139	AKRON PUBLIC SCHOOLS	\$ 50.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063140	CLEAR FORK VALLEY LOCAL SCHOOLS	\$ 50.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063141	AKRON PUBLIC SCHOOLS	\$ 50.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063142	NORTHWESTERN LOCAL SCHOOLS	\$ 47.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063143	BENTON-CARROLL-SALEM SCHOOL DIST	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063144	MEDINA CITY SCHOOLS	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063145	MEDINA CITY SCHOOLS	\$ 48.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063146	OHIOANS FOR EFFECTIVE GOVERNMENT	\$ 6,435.00

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063163	NORTHEAST OHIO CYBERCONSORTIUM	\$ 470.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063174	STATE COLLEGE AREA SCHOOL DISTRICT	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063176	MARION COUNTY BOARD OF EDUCATION	\$ 46.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063177	MINERAL COUNTY BOARD OF EDUCATION	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063178	MORGAN COUNTY BOARD OF EDUCATION	\$ 37.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063182	WEST SIDE ROBOTICS	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063185	HOLY CROSS SCHOOL	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063190	BENTWORTH SCHOOL DISTRICT	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063191	CENTRAL YORK MIDDLE SCHOOL	\$ 45.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063192	YORK COLLEGE OF PENNSYLVANIA	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063194	EASTON AREA SCHOOL DISTRICT	\$ 49.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063195	ST CATHARINE OF SIENA SCHOOL	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063196	COCALICO SCHOOL DISTRICT	\$ 37.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063197	CORRY AREA SCHOOL DISTRICT	\$ 37.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063199	TRAILHEAD EVENT SPACE	\$ 65.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063220	PGA TOUR INC	\$ 7,753.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063231	PLUMSTED TOWNSHIP	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063247	ANYPROMO INCORPORATED	\$ 218.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063315	MICHIGAN OHIO SECTION OF THE	\$ 127.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063316	OLEY VALLEY SCHOOL DISTRICT	\$ 49.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063317	LAUREL HIGHLANDS SCHOOL DISTRICT	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063335	NORWIN SCHOOL DISTRICT	\$ 79.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063336	SENECA VALLEY SCHOOL DISTRICT	\$ 50.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063337	WATTSBURG AREA SCHOOL DISTRICT	\$ 47.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063338	FIRELANDS LOCAL SCHOOL DISTRICT	\$ 43.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063416	GRACE BROTHERS CHURCH OF	\$ 20.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063426	STEPHEN D CLARK	\$ 8.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063448	HAMPTON TOWNSHIP BOARD OF EDUCATION	\$ 46.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063513	ALZHEIMERS DISEASE & RELATED DISORD	\$ 101.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063516	HELEN NIEMIEC	\$ 1.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063587	SALVATORE D'AGOSTINO	\$ 3,090.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063645	RICHARD J WALSH	\$ 138.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 6,828,497.74
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009067	THE JOURNAL PUBLISHING CO INC	\$ 1,826.83
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009311	HAMPSHIRE REVIEW	\$ 245.29
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10037194	LEADERSHIP MARYLAND	\$ 450.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	140027591	IMR INCORPORATED	\$ 63,954.07
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200024613	AUDIO CONCEPTS INCORPORATED	\$ 40.00

PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200025471	ARTISTS INCORPORATED	\$ 1,275.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052399	VERIZON COMMUNICATIONS INCORPORATED	\$ 556.19
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp		NON 3RD PARTY VENDOR ACTIVITY	\$ (7,325.17)
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10000910	MD DEPT OF THE ENVIRONMENT	\$ 16,007.50
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10005461	MARYLAND MIDLAND RAILWAY INC	\$ 19,827.37
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10010546	MOUNTAIN MARYLAND PACE	\$ 260.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10011430	WESTERN POCAHONTAS PROPERTIES LP	\$ 620.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10015020	MD TRANSIT ADMIN	\$ 3,375.90
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10015025	DNR STATE OF MARYLAND	\$ 3,218.03
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10016912	WINCHESTER & WESTERN RAILROAD CO	\$ 28,725.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10019402	WV STATE RAILWAY AUTH	\$ 7,225.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10023771	TWIN ARCH PROPERTY OWNERS	\$ 934.10
PE10	Potomac Edison Other	930.20	MiscGeneralExp	91491002	VINARSKI MCMULLEN SYSTEMS CORP	\$ 1,633.20
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140003690	GEORGIA TECH RESEARCH CORPORATION	\$ 17,318.40
PE10	Potomac Edison Other	930.20	MiscGeneralExp	141001753	CSX TRANSPORTATION INCORPORATED	\$ 57,889.55
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200003745	EMMET MARVIN & MARTIN LLP	\$ 1,478.20
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210001300	WEST VIRGINIA DIV/NATURAL RESOURCES	\$ 2,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210004598	ELECTRIC POWER RESEARCH INSTITUTE	\$ 8,325.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210011057	USDA FOREST SERVICE	\$ 460.94
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013560	JACKSON KELLY PLLC	\$ 44,092.73
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210016292	ARIZONA STATE UNIVERSITY	\$ 2,775.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210025092	E SOURCE COMPANIES LLC	\$ 35,257.46
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210029327	SHI INTERNATIONAL CORPORATION	\$ 515.89
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 411,974.33
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210034869	ORACLE AMERICA INCORPORATED	\$ 394.82
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035672	WASHINGTON CO CHAMBER OF COMMERCE I	\$ 2,115.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036195	MARYLAND DISTRICT OF COLUMBIA	\$ 1,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036647	HAMPSHIRE COUNTY CHAMBER OF	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036765	GARRETT COUNTY CHAMBER OF COMMERCE	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036810	JEFFERSON COUNTY CHAMBER OF	\$ 1,030.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037111	CUMBERLAND-ALLEGANY COUNTY	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037186	GRANT COUNTY CHAMBER OF COMMERCE	\$ 250.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037187	HARDY COUNTY CHAMBER OF COMMERCE	\$ 500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037205	PENDLETON COUNTY CHAMBER OF	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037265	BERKELEY SPRINGS-MORGAN COUNTY	\$ 250.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 3,075.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038733	CLEAN FUELS OHIO	\$ 416.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 754.50

PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038846	MARTINSBURG BERKELEY COUNTY	\$ 1,664.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 2,296.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040132	ASSOCIATION OF ENERGY SERVICES	\$ 2,252.48
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040493	GREATER HAGERSTOWN COMMITTEE INC	\$ 2,400.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210049571	DISCOVERY STATION AT HAGERSTOWN INC	\$ 425.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210053048	US FOODS INCORPORATED	\$ 21.98
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210053532	HEATHLAND HOSPITALITY GROUP	\$ 289.35
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210057444	METER READINGS HOLDING LLC	\$ 568.27
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210058529	CARROLL COUNTY CHAMBER OF COMMERCE	\$ 330.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210059227	RAILROAD MANAGEMENT CO IV LLC	\$ 16,450.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210060496	IDEAL PRINTERS INC	\$ 14,417.52
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210061200	MARYLAND HOTEL & LODGING ASSOC INC	\$ 1,100.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210061885	INTECH ENERGY INCORPORATED	\$ 6,243.38
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210062395	CONSTRUCTION ANGELS INCORPORATED	\$ 500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210062879	THE MARYLAND THEATRE ASSOCIATION I	\$ 3,750.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ (241,656.83)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,475.63
PE11	Potomac Edison Maryland	923.00	OutsideSvcsEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 203,943.96
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 233.52
PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	200025471	ARTISTS INCORPORATED	\$ 125.00
PE12	Potomac Edison West VA	923.00	OutsideSvcsEmployed	210040086	DOLLAR ENERGY FUND INCORPORATED	\$ 1,512.00
PE12	Potomac Edison West VA	923.00	OutsideSvcsEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 3,669.46
PE12	Potomac Edison West VA	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 23.38
Overall Result						\$ 27,323,440.59

FERC 911	69,099
FERC 921	272,911
FERC 923	26,433,852
FERC 930.1	61,022
FERC 930.2	486,557



POTOMAC EDISON 2019 -- FERC 911, 921, 923, 930.1, 930.2

Table

Co Code for Reg Acct	FERC Account Number	Vendor	Actual 01/2019 - 12/2019
PE10	Potomac Edison Other 911.00	Supervision 210012398	FAIRVIEW HOSPITALITY INCORPORATED \$ 6.30
PE10	Potomac Edison Other 911.00	Supervision 210013604	GFS GORDON FOOD SERVICE INC \$ 1.14
PE10	Potomac Edison Other 911.00	Supervision 210014215	ALEXANDER-PATTERSON GROUP INC \$ 1.50
PE10	Potomac Edison Other 911.00	Supervision 210014593	VOICE-PRO INCORPORATED \$ 40.95
PE10	Potomac Edison Other 911.00	Supervision 210015009	ARDMORE POWER LOGISTICS LLC \$ 0.49
PE10	Potomac Edison Other 911.00	Supervision 210030031	JOBBOB INCORPORATED \$ 1,969.00
PE10	Potomac Edison Other 911.00	Supervision 210050474	CELLCO PARTNERSHIP \$ 119.67
PE10	Potomac Edison Other 911.00	Supervision	NON 3RD PARTY VENDOR ACTIVITY \$ 9,712.77
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 20469002	LAW FIRM OF RUSSELL R JOHNSON III \$ 18,819.31
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 72595002	TYNDALE ENTERPRISES INCORPORATED \$ 202,719.90
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 140013064	ROETZEL & ANDRESS \$ 7,140.23
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 140027591	IMR INCORPORATED \$ 1,410.27
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 141000551	WINSTON & STRAWN \$ 452.54
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 141003781	SAUL EWING \$ 36,424.84
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 200015321	CT CORPORATION SYSTEM \$ 428.26
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 200025527	CALFEE, HALTER & GRISWOLD LLP \$ 31,959.95
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210000724	CALL ONE INCORPORATED \$ 540.90
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210006720	EXPONENT INCORPORATED \$ 8,550.00
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210011330	KELLER AND HECKMAN LLP \$ 2,721.92
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210011507	K&L GATES LLP \$ 985.48
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210013560	JACKSON KELLY PLLC \$ 13,206.24
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210014215	ALEXANDER-PATTERSON GROUP INC \$ 483.22
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210015009	ARDMORE POWER LOGISTICS LLC \$ 52.60
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210019870	RUDOLPH & KAYAL \$ 1,687.68
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210024178	GIBSON DUNN & CRUTCHER LLP \$ 6,317.12
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210029327	SHI INTERNATIONAL CORPORATION \$ 655.38
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210030389	DAVIS WRIGHT TREMAINE LLP \$ 14,018.36
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210032507	APPLIED ENERGY GROUP INCORPORATED \$ 157,229.72
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210035595	SEA LTD \$ 133.00
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210036771	MEYER UNKOVIC & SCOTT LLP \$ 13,289.54
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210036929	LATHAM & WATKINS LLP \$ 698.89
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210037051	ROBINSON & MCELWEE PLLC \$ 4,308.23
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210037442	CARPENTER MCCADDEN & LANE LLP \$ 728.88
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210040479	SAL SELLARO THORN CULPEPPER \$ 1,583.77
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210041438	VALPAR CONSULTANTS INCORPORATED \$ 4,750.00
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210045162	THE CLAIMS CENTER LLC \$ 4,181.11
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210050179	WINDELS MARX LANE \$ 199.33
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210052969	GREENBERG TRAURIG LLP \$ 739.80
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210053048	US FOODS INCORPORATED \$ 13.61
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210053532	HEATHLAND HOSPITALITY GROUP \$ 901.69
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210053605	SOTTILE ENTERPRISES \$ 99,192.23
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210054089	BENESCH FRIEDLANDER COPLAN & \$ 1,888.49
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210054289	MCCARTHY BURGESS & WOLFF INC \$ 201.87
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210057676	DAVID C WEAVER PA \$ 44,496.04
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210061885	INTECH ENERGY INCORPORATED \$ 6,494.03
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210065716	BOWLES RICE LLP \$ 8,571.97
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210066075	NELSON MULLINS RILEY & \$ 9,500.01
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps 210066662	KELLER AND HECKMAN LLP \$ 71,250.02
PE10	Potomac Edison Other 921.00	OfficeSuppls&Exps	NON 3RD PARTY VENDOR ACTIVITY \$ (100,957.82)
PE10	Potomac Edison Other 923.00	OutsideSvcxEmployed 86004	AMERICAN ARBITRATION ASSOCIATION \$ 19.76
PE10	Potomac Edison Other 923.00	OutsideSvcxEmployed 1146286	COMMONWEALTH OF PENNSYLVANIA \$ 0.16
PE10	Potomac Edison Other 923.00	OutsideSvcxEmployed 2041037	GRAINGER \$ 1,701.32
PE10	Potomac Edison Other 923.00	OutsideSvcxEmployed 3110009	THE GOODYEAR TIRE & RUBBER COMPANY \$ 68.87
PE10	Potomac Edison Other 923.00	OutsideSvcxEmployed 4000103	EDISON ELECTRIC INSTITUTE \$ 1,156.96

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	8848001	CYME INTERNATIONAL T&D INCORPORATED	\$ 1,262.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000126	WILLIAM R CURREY	\$ 9,500.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000128	HIGHMARK BLUE SHIELD	\$ 50,277.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000149	HARDY TELECOMM	\$ 1,892.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000171	US CELLULAR	\$ 192.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001011	ANTIETAM COMM	\$ 86.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001840	SHENTEL	\$ 2,052.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10002233	CNS MICROWAVE INCORPORATED	\$ 62.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10003428	MARYLAND DEPT OF NATURAL	\$ 1,100.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10003726	PITTSBURGH BUSINESS GROUP ON HEALTH	\$ 110.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004689	LLOYD HOFF HOLDING CORPORATION	\$ 17.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005063	NATIONAL GROUND WATER ASSOC INC	\$ 13.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005537	STATE OF MARYLAND	\$ 515.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006725	OUTFITTER SATELLITE INCORPORATED	\$ 125.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006839	TREASURER OF FREDERICK CO	\$ 850.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007337	FISHER SCIENTIFIC COMPANY LLC	\$ 2,811.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009073	WASHINGTON COUNTY TREASURER	\$ 500.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009080	CITY OF FREDERICK	\$ 8,538.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009206	CITYNET LLC	\$ 2,350.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009443	G S FUNKHOUSER	\$ 325.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009535	MD MOTOR VEHICLE ADMIN	\$ 24.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10010349	THERMO ELECTRON NORTH AMERICA LLC	\$ 862.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011106	UNITED WAY OF MONONGALIA &	\$ 27.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011248	TWO WAY RADIO SERVICES INC	\$ 7.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011766	STATE OF MD	\$ 4.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012510	WEST VIRGINIA PAGING	\$ 69.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013150	WV INSURANCE COMMISSIONER	\$ 18,375.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013287	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 1,075.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013825	SPRUCE KNOB SENECA ROCKS	\$ 555.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014386	MGW TELEPHONE	\$ 464.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014417	RICOH BUSINESS SOLUTIONS	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014942	DEPT OF ASSESSMENTS & TAXATION	\$ 9.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016005	L & A CONSTRUCTION COMPANY LLC	\$ 93.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016657	KONICA MINOLTA BUSINESS SOLUTIONS	\$ (56.68)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017240	OHIO LUMEX COMPANY INCORPORATED	\$ 40.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017410	LAUREL CANYON COFFEE CO	\$ 601.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017437	COPYRIGHT CLEARANCE CENTER INC	\$ 2,927.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017553	BOWMAN SALES & EQUIPMENT INC	\$ 199.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017738	MOODYS ANALYTICS INC	\$ 1,080.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018307	HARDY TELECOMM INC	\$ 2,549.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019116	WV STATE EMERGENCY	\$ 0.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019129	BENKART RIGGING	\$ 83.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019563	PATTON BUILDING SERVICES INC	\$ 1,082.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019645	SCHNEIDER DOWNS & COMPANY	\$ 643.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 12,318.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021110	UNITY PRINTING COMPANY INCORPORATED	\$ 268.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022128	PACE ENTERPRISES OF W VIRGINIA INC	\$ 721.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022206	TRI COUNTY ELECTRIC INCORPORATED	\$ 132.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022690	CRYSTAL COMMUNICATIONS INC	\$ 81.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10023593	MINERAL CO CHAMBER OF COMMERCE	\$ 26.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10023886	WEST VIRGINIA UNIVERSITY	\$ 784.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10027279	US DEPARTMENT OF LABOR	\$ 2.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10028148	NETWORK & SECURITY TECHNOLOGIES INC	\$ 11,309.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029043	USDA APHIS WILDLIFE SERVICES	\$ 163.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029402	TOWERS WATSON DELAWARE INC	\$ 675.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030378	AT&T	\$ 7,941.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030393	CURTIS LEE KINGSBURY	\$ 78.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032678	WORLD WIDE TECHNOLOGY LLC	\$ 8,702.47

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034249	SHAWLEYS SUPERIOR LP	\$ 843.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035521	MARYLAND WASHINGTON MINORITY	\$ 268.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035641	APG OFFICE FURNISHINGS INCORPORATED	\$ 5,277.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035645	MILTON N STAMPER	\$ 79.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036269	AT&T MOBILITY - EOD	\$ 18.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036515	RIGAKU AMERICAS CORPORATION	\$ 701.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036924	MICKS PLUMBING & HEATING	\$ 2,987.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10037194	LEADERSHIP MARYLAND	\$ 2,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10037299	DRIVETEAM INCORPORATED	\$ 371.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	11117001	FRY COMMUNICATIONS	\$ 6.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	13949001	SEABREEZE FORD INCORPORATED	\$ 0.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	15716001	LEVITAN & ASSOCIATES INCORPORATED	\$ 1,286.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	17387001	PENN LINE SERVICE INCORPORATED	\$ 0.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	19126017	UNITED STATES POSTAL SERVICE	\$ 61.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 20,461.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	25572043	STATE OF NEW JERSEY	\$ 41.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	28612001	EAST PENN MANUFACTURING COMPANY	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	29736001	MET-ED EMPLOYEES ASSOCIATION	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	30000070	ICE DATA LP	\$ 316.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	32895003	CENTER FOR CREATIVE LEADERSHIP	\$ 163.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	33668006	TESSCO INCORPORATED	\$ 10,789.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	35556001	ROCKAWAY BOROUGH MORRIS COUNTY-NJ	\$ 23.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	35905001	AMERICAN TRAINING RESOURCES INC	\$ 20.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	36284002	VERIZON NEW YORK INCORPORATED	\$ 15,154.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	38772001	PACER SERVICE CENTER	\$ 14.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	41987001	SCHUYLKILL MOBILE FONE INCORPORATED	\$ 149.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	43885002	GREATER BERKS FOOD BANK	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 45.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	46433004	PR NEWSWIRE ASSOCIATION LLC	\$ 5,935.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	48852001	BERKSHIRE COUNTRY CLUB	\$ 262.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	53890002	NEW JERSEY SELF INSURERS ASSOC	\$ 14.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	59607005	STATE STREET BANK AND TRUST COMPANY	\$ 2,763.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	65218003	WARKO ROOFING COMPANY INCORPORATED	\$ 703.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	68798009	ITRON INCORPORATED	\$ 745.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 577.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	73140001	UNITED ELECTRIC COOPERATIVE INC	\$ 51.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	78635001	TRI-COUNTY RURAL ELECTRIC	\$ (0.94)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	82801001	DUBOIS REGIONAL MEDICAL CENTER	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	83658003	ECOLAB INCORPORATED	\$ 101.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	85083001	DJS ASSOCIATES INCORPORATED	\$ 186.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	87876003	LANGAN ENGINEERING & ENVIRONMENTAL	\$ 137.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	93020001	MEDIC FIRST AID INTERNATIONAL INC	\$ 29.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	94948007	VERIZON NEW JERSEY INCORPORATED	\$ 41,258.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	94948020	VERIZON NEW JERSEY INCORPORATED	\$ 7,610.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	98215001	SECOND HARVEST FOOD BANK OF	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000226	AKRON COMMUNITY FOUNDATION	\$ 1,644.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000260	AKRON PUBLIC SCHOOLS	\$ 53.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000264	AKRON REGIONAL AIR QUALITY	\$ 2.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000372	AMERICAN ELECTRIC POWER SERVICE	\$ 13.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000664	THE ATLANTIS COMPANY INC	\$ 5,478.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000734	AYSCO SECURITY CONSULTANTS INC	\$ 38,534.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001022	BOBER MARKEY FEDOROVICH & COMPANY	\$ 6,527.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001459	CHARLOTTE A CAMPBELL	\$ 45.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001624	CITY OF AKRON	\$ 0.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001812	CLEVELAND STATE UNIV FOUNDATION	\$ 208.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001939	COMMONWEALTH OF PENNSYLVANIA	\$ 37.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001944	COMMONWEALTH OF PENNSYLVANIA	\$ 8,419.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002185	CRITICAL BUSINESS ANALYSIS INC	\$ 3.09

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002217	CUMMINS BRIDGEWAY LLC	\$ 9.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002224	CUMMINS BRIDGEWAY LLC	\$ 9.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002932	EMC CORPORATION	\$ 3,643.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003212	FIRESTONE COUNTRY CLUB	\$ 7,534.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003541	GARTNER INCORPORATED	\$ 9,122.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003838	GREAT TRAIL COUNCIL BSA	\$ 394.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003914	H & B MAT RENTAL INCORPORATED	\$ 1,083.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004577	UNITED STATES TREASURY	\$ 141.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004587	MAXCOM INCORPORATED	\$ 20,230.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004771	JOHN S KNIGHT CENTER	\$ 332.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005162	LEADERSHIP AKRON ASSOC	\$ 303.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005454	MARS ELECTRIC COMPANY INCORPORATED	\$ 8.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006322	OHIO & ERIE CANALWAY COALITION	\$ 53.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006344	OHIO DEPARTMENT OF COMMERCE	\$ 7.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006556	PANZICA DEVELOPMENT CO	\$ 345.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006707	PERRY LOCAL SCHOOL DISTRICT	\$ 18.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006858	POSTMASTER	\$ 141.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006940	PRICEWATERHOUSE COOPERS LLP	\$ 2,504.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007006	PUBLIC SERVICE COMMISSION	\$ 170.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007047	QUEST SOFTWARE INCORPORATED	\$ 14,407.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007059	QWEST	\$ 15.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007089	R E WARNER & ASSOCIATES INC	\$ 10.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007512	S GROUP INCORPORATED	\$ 1,260.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007616	TREASURER STATE OF OHIO	\$ 9.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008061	STATE STREET BANK & TRUST COMPANY	\$ 2,527,875.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008171	SUMMIT COUNTY HISTORICAL SOCIETY	\$ 16.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008242	SYSTEM IMPROVEMENTS INCORPORATED	\$ 3,280.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008358	DOMESTIC VIOLENCE CENTER	\$ 34.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008687	TOWER MAINTENANCE SPECIALIST INC	\$ 396.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008779	TREASURER STATE OF OHIO	\$ 13.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008789	TREASURER STATE OF OHIO	\$ 16.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009263	VASU COMMUNICATIONS INCORPORATED	\$ 29.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009489	WEST PUBLISHING CORPORATION	\$ 1,391.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009664	WORKPLACE CONSULTANTS LLC	\$ 5,299.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009892	PERKIN ELMER LLC	\$ 105.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010166	TINIUS OLSEN TESTING MACHINE	\$ 103.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010375	U S CHAMBER OF COMMERCE	\$ 8,055.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010794	OHIO CHAMBER OF COMMERCE	\$ 1,342.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011051	THE OHIO DESK COMPANY	\$ 458.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 10,378.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011332	TOLEDO REGIONAL CHAMBER OF COMMERCE	\$ 35.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011412	TSI INCORPORATED	\$ 152.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011487	MCMASTER CARR SUPPLY COMPANY	\$ 123.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011594	PREISER SCIENTIFIC	\$ 185.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 2,319.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011642	HOLMES-WAYNE ELECTRIC CO-OP INC	\$ (58.77)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011689	SOUTHWEST RESEARCH INSTITUTE	\$ 4.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011912	AKRON ZOOLOGICAL PARK	\$ 13.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011985	AKRON ART MUSEUM	\$ 128.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012167	GRACE SERVICES INCORPORATED	\$ 46.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012394	LINIFORM SERVICE	\$ 325.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012521	GENERAL PEST CONTROL COMPANY	\$ 120.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012530	HEPNER AIR FILTER SERVICE INC	\$ 11.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013064	ROETZEL & ANDRESS	\$ 11,383.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013183	OHIO COUNCIL OF RETAIL MERCHANTS	\$ 268.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013659	ULINE INCORPORATED	\$ 181.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013685	DEPARTMENT OF TREASURY	\$ 134.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013758	STAN HYWET HALL AND GARDENS	\$ 109.57

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013934	WHITMAN REQUARDT & ASSOC	\$ 10.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013985	THE UNIVERSITY OF AKRON	\$ 36.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014123	AA BLUEPRINT COMPANY INCORPORATED	\$ 332.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014214	UNITED WAY OF SUMMIT COUNTY	\$ 221.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014552	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 5.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014709	CHEMICAL SOLVENTS INCORPORATED	\$ 359.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014730	URS CORPORATION	\$ 10,260.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015282	GONGWER NEWS SERVICE INCORPORATED	\$ 170.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015325	WELTMAN WEINBERG & REIS COMPANY LPA	\$ 339.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015329	CLEVELAND MUSEUM OF ART	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015634	MELLON BANK	\$ (1,729.70)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015801	CONSUMERS ENERGY COMPANY	\$ 267.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016239	CLEVELAND INDIANS BASEBALL	\$ 52,815.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016464	INTERNATIONAL INSTITUTE OF AKRON	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016603	S A COMUNALE CO INCORPORATED	\$ 9.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016618	SIMMERS CRANE DESIGN & SERVICES	\$ 4.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016695	OHIO ELECTRIC UTILITY INSTITUTE	\$ 1,074.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016706	TIMBERS KOVAR COMPANY	\$ 2.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016713	AKRON CIVIC THEATRE	\$ 104.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016866	SOUTHWAY FENCE COMPANY	\$ 60.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016941	THOMPSON ELECTRIC INCORPORATED	\$ 7,651.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016954	OHIO STATE UNIV FOUNDATION	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017868	TRANSLAGIC CORPORATION	\$ 31.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017873	FINANCIAL CONCEPTS AND	\$ 16.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017904	BETTER BUSINESS BUREAU	\$ 409.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018242	ANDREWS RECORDS MANAGEMENT	\$ 644.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018616	AMERICAN RED CROSS	\$ 72.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018767	NORSTAN COMMUNICATIONS INCORPORATED	\$ 175.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019202	MANAGEMENT ASSOCIATED RESULTS CO	\$ 2,316.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019225	DOMINION EAST OHIO GAS COMPANY	\$ 471.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019267	DIVISION OF WATER CITY OF CLEVELAND	\$ 19.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019511	GREATER MEDINA CHAMBER OF COMMERCE	\$ 1.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019755	AMERICAN CANCER SOCIETY	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019760	AMERICAN CANCER SOCIETY	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020006	PRESS CLUB OF CLEVELAND	\$ 236.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020119	CHILDRENS HOSPITAL MEDICAL CTR OF A	\$ 269.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020245	ELECTRIC UTILITY CONSULTANTS INC	\$ 76.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020254	UNITED WAY OF PORTAGE COUNTY INC	\$ 15.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020605	ALZHEIMERS ASSOCIATION	\$ 81.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020607	ALZHEIMERS ASSOCIATION	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020845	CIVIL & ENVIRONMENTAL CONSULTANTS	\$ 23.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021158	LOFTWARE INCORPORATED	\$ 389.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 237,604.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021696	KALIDA TRUCK EQUIPMENT INCORPORATED	\$ 0.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021778	AKRON CANTON REGIONAL FOODBANK	\$ 337.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021851	REPROS INCORPORATED	\$ 80.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140022540	MANUFACTURERS EDUCATION COUNCIL INC	\$ 173.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023297	ANIXTER INCORPORATED	\$ 5,958.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023341	YOUNGSTOWN STATE UNIVERSITY	\$ 402.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023895	AMERICAN PAYROLL INSTITUTE INC	\$ 24.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023919	DOBLE ENGINEERING COMPANY	\$ 43.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024085	STATE OF OHIO UST FUND	\$ 48.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024719	HALL'S EXCLUSIVE COURIER SERVICE IN	\$ 52,845.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025085	CITY OF STOW	\$ 7.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025093	CITY OF AKRON	\$ 19,334.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026058	OHIO LOBBYING ASSOCIATION	\$ 10.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026238	AKRON SYMPHONY ORCHESTRA	\$ 84.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026418	COMMONWEALTH OF PENNSYLVANIA	\$ 56.83



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027083	BROUSE MCDOWELL	\$ 1.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027389	CLEVELAND BROWNS FOOTBALL CO LLC	\$ 2,377.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027591	IMR INCORPORATED	\$ 12,421.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027894	EMPLOYERS HEALTH COALITION INC	\$ 499.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028229	J & L DOOR SERVICE INCORPORATED	\$ 4.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029936	E TECHNOLOGIES INCORPORATED	\$ 6,021.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140030175	INFORMATICA LLC	\$ 3,902.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140031644	SUMMIT EDUCATION INITIATIVE	\$ 85.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032748	EDISON ELECTRIC INSTITUTE	\$ 1,609.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033662	DELTA DENTAL	\$ 130,182.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033881	RIVERVIEW PLANTATION INCORPORATED	\$ 327.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140034797	MICROSOFT CORPORATION	\$ 392,731.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140036448	AVEN FIRE SYSTEMS INCORPORATED	\$ 47.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140036928	DAVIS-BESSE EMPLOYEE ASSOCIATION	\$ 157.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037014	NEW JERSEY BUSINESS & INDUSTRY	\$ 26.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037260	NAVIGANT CONSULTING INCORPORATED	\$ 877,453.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037997	TRI-COUNTY TOWER SERVICE INC	\$ 243.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140038505	FORTUNE COMPANIES INCORPORATED	\$ (0.19)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039264	OPEN SYSTEMS INTERNATIONAL INC	\$ 1,453.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 3,946.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039684	UNIVERSITY OF PITTSBURGH PHYSICIANS	\$ (14.60)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040428	BEHAVIORAL SCIENCE TECHNOLOGY INC	\$ 1,205.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040582	UNIVERSITY COMMUNICATIONS INC	\$ 14.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140041808	VIVID LEARNING SYSTEMS INCORPORATED	\$ 413.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042953	BRODERSEN INSTRUMENT COMPANY INC	\$ 27.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140043393	YERMAN & YOUNG PAINTING INC	\$ 348.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044256	PENNSYLVANIA CHAMBER OF BUSINESS	\$ 2,016.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044979	URBAN LEAGUE-AKRON	\$ 56.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045445	WORK SKILLS FIRST INCORPORATED	\$ 11.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140047384	NEW JERSEY STATE BUILDING AND CONST	\$ 47.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048328	GIRL SCOUTS OF NORTH EAST OHIO	\$ 134.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048501	ASSOC OF FUNDRAISING PROFESSIONALS	\$ 12.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048965	HARRY GRAHAM	\$ 179.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049247	ALAN MILES RUBEN	\$ 51.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049499	F5 NETWORKS INCORPORATED	\$ 1,200.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049814	NEW JERSEY UTILITIES ASSOC INC	\$ 20.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049819	TENSILE TESTING	\$ 221.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050274	C W DESIGNS INCORPORATED	\$ 127.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050341	MONMOUTH CONSERVATION FOUNDATION	\$ 70.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050500	NEW JERSEY PRESS ASSOCIATION	\$ 1.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050844	CANTON AREA CHAMBER OF COMMERCE	\$ 26.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050870	UNITED WAY OF BERKS COUNTY	\$ 6.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051064	MET-ED RETIREES ASSOC OF BERKS	\$ 203.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051322	PLAYHOUSE SQUARE FOUNDATION	\$ 1,893.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051351	AON CONSULTING INCORPORATED	\$ 30,338.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051432	WEST SIDE CATHOLIC CENTER	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000125	CLEAN HARBORS ENVIRONMENTAL	\$ 404.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000538	THOMAS FENCE COMPANY INCORPORATED	\$ 21.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000551	WINSTON & STRAWN	\$ 3,743.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000552	DELOITTE & TOUCHE LLP	\$ 4,919.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000564	ITRON INCORPORATED	\$ 113,463.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000600	AGILENT TECHNOLOGIES INC	\$ 2,277.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000613	PAIN MANAGEMENT TECHNOLOGIES INC	\$ 422.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001214	SUMMIT COUNTY TREASURER	\$ 23,972.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001332	AMERICAN BASEBALL COMPANY LLC	\$ 4,730.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001435	OHIO BUSINESS ROUNDTABLE	\$ 2,685.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001451	CITY OF AKRON	\$ 0.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001532	KANSAS CITY POWER & LIGHT COMPANY	\$ 1,750.00

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001621	HOMELESS SOLUTIONS INCORPORATED	\$ 26.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001740	GREATER AKRON CHAMBER	\$ 574.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002218	SPRINT	\$ 557.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002409	TREASURER STATE OF NEW JERSEY	\$ 33.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002474	MET-ED RETIREES ASSOC OF	\$ 39.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002511	SCHINDLER ELEVATOR CORPORATION	\$ 9,157.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002825	DOWNING EXHIBITS & POP DISPLAYS	\$ 112.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003344	CLEVELAND METROPOLITAN PARK DISTRICT	\$ 31.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003391	MET-ED RETIREES ASSOC OF YORK/ADAMS	\$ 66.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003781	SAUL EWING	\$ 40,763.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003820	SAS INSTITUTE INCORPORATED	\$ 2,636.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003923	ASSOC OF EDISON ILLUMINATING CO INC	\$ 1,083.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004083	TRIAD RESEARCH GROUP INCORPORATED	\$ 1,095.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000137	C A SHORT COMPANY	\$ 6,902.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200001602	ECONOMY.COM INCORPORATED	\$ 6,362.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200005663	NORTHEAST ENERGY EFFICIENCY	\$ 9,679.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200014027	NORFOLK SOUTHERN CORPORATION	\$ 50.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015321	CT CORPORATION SYSTEM	\$ 428.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015473	PORTER WRIGHT MORRIS & ARTHUR LLP	\$ 83.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015519	ENERGY ASSOCIATION OF PENNSYLVANIA	\$ 14,738.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200016345	SKELLY AND LOY INCORPORATED	\$ 344.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018018	KPMG LLP	\$ 16,110.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018598	HILTON AKRON/FAIRLAWN	\$ 1,385.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200020262	HOWELL TOWNSHIP BOARD OF EDUCATION	\$ 21.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200020759	D & J TOWING & RECOVERY INC	\$ 0.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022003	TENNANT SALES AND SERVICE COMPANY	\$ 19.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022074	PPL ELECTRIC UTILITIES CORPORATION	\$ 74.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022104	WHITTEMORE & HAIGH ENGINEERING INC	\$ 14.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200023199	STANDARD & POOR'S GLOBAL RATINGS	\$ 1,627.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024022	PEOPLEFLUENT INCORPORATED	\$ 5,713.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024561	DIVERSIFIED MEDIA GROUP LLC	\$ 6,505.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024778	HUDSON INCENTIVES INTERNATIONAL	\$ 872.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024833	ENVELOPE 1 INCORPORATED	\$ 4.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025443	CAPRI CATERING	\$ 16.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025469	DAVIS PRINTING COMPANY	\$ 58.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 5,971.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025527	CALFEE, HALTER & GRISWOLD LLP	\$ 33,263.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025971	CARDINAL SAFETY PRODUCTS COMPANY	\$ 156.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200026098	ACTION SUPPLY PRODUCTS INC	\$ 9.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027123	HEART TO HEART COMMUNICATIONS	\$ 32.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027444	PETROLEUM TRADERS CORPORATION	\$ 414.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027485	PAGODA ELECTRICAL INCORPORATED	\$ 191.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027576	NEW JERSEY DIVISION MOTOR VEHICLES	\$ 0.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027629	LAKE BUSINESS PRODUCTS INCORPORATED	\$ 5.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027719	COMPUCHARTS COMPUTER PRODUCTS	\$ 148.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027781	METLIFE	\$ 123,090.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027837	PENELEC AUE CLUB	\$ 93.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028424	MARSH USA INCORPORATED	\$ 30,576.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028476	FIRSTENERGY WOMEN'S CLUB	\$ 149.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028477	PERRY EMPLOYEES ASSOCIATION	\$ 185.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028478	FIRSTENERGY EMPLOYEES ASSOCIATION	\$ 79.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028527	VALLEY FORD TRUCK SALES	\$ 0.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028645	JONES DAY	\$ 3,548.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028819	PETROLEUM SYSTEMS INCORPORATED	\$ 33.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028911	WRIGHT EXPRESS	\$ 2,713.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000068	J J KELLER & ASSOCIATES INC	\$ 45.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000724	CALL ONE INCORPORATED	\$ 1,004.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000774	REA ENERGY COOPERATIVE INCORPORATED	\$ 2.00

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	21000856	FIRST COMMUNICATIONS LLC	\$ 3,313.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001078	FALLSWAY EQUIPMENT COMPANY	\$ 392.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001176	R C SIMPSON INCORPORATED	\$ 56.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001189	TALX CORPORATION	\$ 5,069.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001234	NATIONAL ENERGY RESOURCES	\$ 4.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001297	HAMPTON INN	\$ 28.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001376	EAPDIS LLC	\$ 108.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001389	WILLIAM R KELLY	\$ 4,325.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001488	PARMA AREA CHAMBER OF COMMERCE	\$ 45.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001810	W W GRAINGER INCORPORATED	\$ (25.03)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001924	AMERICAN ELECTRICAL TESTING CO INC	\$ 614.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002109	OHIO BUREAU OF WORKERS COMPENSATION	\$ 13,518.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002251	CUSTOM BANDAG INCORPORATED	\$ 0.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002330	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 40.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002632	A V LAUTTAMUS COMMUNICATIONS INC	\$ 4,132.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002834	GREIF INCORPORATED	\$ (9.53)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002901	STATE OF NEW JERSEY	\$ 8,048.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003083	TECHNICAL ASSURANCE INCORPORATED	\$ 14,764.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003114	GRAINGER INDUSTRIAL SUPPLY	\$ 69.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003228	SOS INTERNATIONAL LLC	\$ 156.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003524	SGS NORTH AMERICA INCORPORATED	\$ 41.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003844	WESTERN RESERVE WATER SYSTEMS	\$ 222.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003917	SIMPLEXGRINNELL LP	\$ 1,071.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004013	POSTAGE BY PHONE	\$ 27,112.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004048	THE OHIO FOUNDATION OF INDEPENDENT	\$ 953.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004184	ENGINEERING DYNAMICS INCORPORATED	\$ 6,921.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004366	POWER COSTS INCORPORATED	\$ 8,817.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004586	MAKE-A-WISH FOUNDATION OF OHIO	\$ 133.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004598	ELECTRIC POWER RESEARCH INSTITUTE	\$ 104,548.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004688	ACCURINT	\$ 8,061.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004690	NORTHEAST PROJECTIONS INCORPORATED	\$ 3,374.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005227	DOCUFAX SOLUTIONS INCORPORATED	\$ 6.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005552	EDISON ELECTRIC INSTITUTE	\$ 1,112.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005787	LIGHTBOX PARENT LP	\$ 5.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005830	NEW JERSEY EMERGENCY PREPAREDNESS	\$ 157.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006049	MAK ASSOCIATES OF OHIO INC	\$ 21.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006109	MERCER HUMAN RESOURCE CONSULTING	\$ 382.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006157	INTEC	\$ 20.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006565	IBM CORPORATION	\$ 665.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006625	GOODWILL INDUSTRIES OF AKRON	\$ 16.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006720	EXPONENT INCORPORATED	\$ 8,550.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006824	FIBERNET LLC	\$ 12,684.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006860	TRANE US INCORPORATED	\$ 42.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006868	DEVELOPMENT DIMENSIONS	\$ 4,469.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007264	NAVIGANT CONSULTING INCORPORATED	\$ 143.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007343	MATTHEW BENDER & COMPANY INC	\$ 508.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007345	FACILITY ISSUES	\$ 111.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007362	MICRO CLEAN SERVICES INCORPORATED	\$ 551.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007606	RONALD MCDONALD HOUSE OF AKRON	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007841	ATLANTIC BROADBAND	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008029	FIRE TECH INCORPORATED	\$ 107.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008120	AMERICAN RED CROSS	\$ 4.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008236	AON CONSULTING INCORPORATED	\$ 46,298.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008340	RUSSELECTRIC INCORPORATED	\$ 42.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008345	SPECIAL OLYMPICS OHIO	\$ 27.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008440	AMERICAN MESSAGING SERVICES LLC	\$ 2,558.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008951	STARK COUNTY SANITARY ENGR DEPT	\$ 129.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009669	GAI CONSULTANTS INCORPORATED	\$ 330.25



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009829	INSTRON CORPORATION	\$ 214.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010197	ACL SERVICES LTD	\$ 2,119.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010293	INSTANT TRANSACTIONS CORPORATION	\$ 83.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010310	HABITAT FOR HUMANITY OF SUMMIT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010815	MALICK & SCHERER PC	\$ 357.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010901	QDRO CONSULTANTS COMPANY LLC	\$ 24.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010967	EXPERIAN	\$ 33,983.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011063	AM CONSERVATION GROUP INCORPORATED	\$ 265,246.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011214	PALADIN PROTECTIVE SYSTEMS INC	\$ 15.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011330	KELLER AND HECKMAN LLP	\$ 5,428.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011438	SVM LP	\$ 963.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011507	K&L GATES LLP	\$ 4,090.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011786	MOMS HOUSE TOLEDO INCORPORATED	\$ 6.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011882	ROOT LEARNING INCORPORATED	\$ 2,762.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012071	YOUNG PROFESSIONALS CLUB	\$ 353.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012383	1001 BROAD STREET JOHNSTOWN LTD	\$ 5,953.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012412	THE FIRST TEE OF AKRON INCORPORATED	\$ 205.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013034	TOMS RIVER BOARD OF EDUCATION	\$ 53.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013217	SMITH MOTOR COMPANY INCORPORATED	\$ (0.05)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013222	STEW'S TOWING	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013231	STATE OF NEW JERSEY	\$ 77.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013407	BOWE BELL AND HOWELL	\$ 248.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013427	MAILROOM SYSTEMS INCORPORATED	\$ 146.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013560	JACKSON KELLY PLLC	\$ 13,216.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013604	GFS GORDON FOOD SERVICE INC	\$ 2,759.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013817	PROJECT GRAD AKRON	\$ 45.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014070	AKRON ROUNDTABLE	\$ 171.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014215	ALEXANDER-PATTERSON GROUP INC	\$ 29,951.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014579	PREMIER CATERING	\$ 30.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014593	VOICE-PRO INCORPORATED	\$ 421.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014715	MET-ED RETIREES ASSOCIATION OF	\$ 55.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014769	ALSTON & BIRD LLP	\$ 41,579.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014921	SUNGARD AVAILABILITY SERVICES LP	\$ 3,123.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014944	CA INCORPORATED	\$ 3,159.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015009	ARDMORE POWER LOGISTICS LLC	\$ 4,982.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015030	HUGHES GLASS COMPANY INCORPORATED	\$ 132.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015059	CITIZENS FOR CUYAHOGA	\$ 537.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015074	OHIO EDISON TOWER LLC	\$ 98,729.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015142	GE ENERGY MANAGEMENT SERVICES INC	\$ 23,255.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015269	IMAGETECH SYSTEMS INCORPORATED	\$ 161.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015408	SANDRA REVEE KELLY	\$ 1,312.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015837	KUFNER TOWING INCORPORATED	\$ 1.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015884	CITRIX SYSTEMS INCORPORATED	\$ 5,213.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016092	TOWNSHIP OF MUHLENBERG	\$ 14.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016403	COMPUCOM SYSTEMS INCORPORATED	\$ 282,737.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016412	DEPT OF ENVIRONMENTAL PROTECTION	\$ 4.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016580	AMERICAN HEART ASSOCIATION INC	\$ 91.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016715	ASSOCIATION OF CORPORATE	\$ 441.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017124	OFFICE DEPOT INCORPORATED	\$ 28.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017128	TESCAN USA INCORPORATED	\$ 670.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017224	WOMEN OF COLOR FOUNDATION	\$ 43.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017357	TORCHBEARERS	\$ 10.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017611	AKRON CENTRE PLAZA LLC	\$ 5,023.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017823	ROSETTA TECHNOLOGIES CORPORATION	\$ 0.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017997	HONEYWELL INTERNATIONAL INC	\$ 4,248,091.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018095	AIRWAVES MOBILE ELECTRONICS	\$ 7.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018187	CUYAHOGA VALLEY SCENIC RAILROAD	\$ 75.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018211	SUMMA HOSPITAL FOUNDATION	\$ 84.31

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018478	DUANE MORRIS LLP	\$ 23.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018605	TRANSPORTATION MGMT SOLUTIONS INC	\$ 74.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018660	IBM CORPORATION	\$ 3,271.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018930	THE ENVELOPE PRINTERY OF OHIO INC	\$(0.25)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019254	CORPORATE SCREENING SERVICES	\$ 382.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019281	ALLEGHENY PAPER SHREDDERS CORP	\$ 186.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019623	GLOBAL LEARNING SYSTEMS LLC	\$ 5,175.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019633	WINDSTREAM CORPORATION	\$ 6.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019660	AKRON GENERAL DEVELOPMENT	\$ 71.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019870	RUDOLPH & KAYAL	\$ 1,687.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019942	CAMPBELL FREIGHTLINER LLC	\$ 0.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020015	STATE STREET BANK & TRUST COMPANY	\$ 55,946.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020075	SMYTH AWARDS & GIFTS	\$ 1.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020478	SKADDEN ARPS SLATE MEAGHER	\$ 808.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020510	CATHOLIC DIOCESE OF CLEVELAND	\$ 16.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020882	UNITED WAY OF GREATER STARK	\$ 30.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020883	MALACHI HOUSE INCORPORATED	\$ 20.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021135	AVIALL SERVICES INCORPORATED	\$ 302.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021477	THE LOUIS BERGER GROUP INCORPORATED	\$ 595.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021619	BLUE TECHNOLOGIES INCORPORATED	\$ 7,636.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021658	MILLER BROS	\$ 312.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021735	GATEKEEPER SYSTEMS	\$ 401.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021749	CENTER FOR ENERGY WORKFORCE	\$ 714.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021750	AT&T LEC SERVICES BILLING	\$ 422.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022537	CLEVELAND FOODBANK INCORPORATED	\$ 34.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022581	CLEVELAND BROTHERS EQUIPMENT	\$ 15.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022589	RONALD MCDONALD HOUSE OF CLEVELAND	\$ 40.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022595	THE PENNSYLVANIA STATE UNIVERSITY	\$ 217.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022607	INTEGRITY PRINT SOLUTIONS INC	\$ 1,145.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022646	LINDE GAS USA LLC	\$ 10.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022711	EXECUTIVE JET MANAGEMENT INC	\$ 1,970.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022842	BUSINESS AIRCRAFT CONSUMABLES INC	\$ 227.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022978	DASSAULT FALCON JET CORPORATION	\$ 3,128.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023025	DASSAULT FALCON JET	\$ 3,105.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023055	JRS WIRE MANAGEMENT INCORPORATED	\$ 9,763.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023062	WEATHER SERVICES INTERNATIONAL INC	\$ 472.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023106	CAVANAUGH BUILDING CORPORATION	\$ 7,296.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023121	FLIGHTSAFETY INTERNATIONAL INC	\$ 25,430.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023217	CESSNA AIRCRAFT COMPANY	\$ 408.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023236	JET PROFESSIONALS LLC	\$ 150.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023281	YWCA GREATER CLEVELAND	\$ 21.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023342	AKRON AREA CHAPTER OF THE SOCIETY	\$ 18.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023403	HONEYWELL INTERNATIONAL INC	\$ 2,011.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023553	STEINER AVIATION INTERNATIONAL INC	\$ 487.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023740	JEPPESEN SANDERSON INCORPORATED	\$ 2,758.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023859	AKRON CANTON AIRPORT	\$ 1,817.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023905	CAMP SYSTEMS INTERNATIONAL INC	\$ 1,648.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023908	PRATT & WHITNEY CANADA CORP	\$ 54.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024031	SKILLSOFT CORPORATION	\$ 2,645.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024131	HONEYWELL INTERNATIONAL INC	\$ 40,414.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024178	GIBSON DUNN & CRUTCHER LLP	\$ 11,445.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024180	MEDAIRE INCORPORATED	\$ 807.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024193	DM AIRPORTS LTD	\$ 7.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024231	RUDY'S INFLIGHT CATERING	\$ 37.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024290	COMMONWEALTH OF PENNSYLVANIA	\$ 242.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024313	VIRTUAL FLIGHT SURGEONS INC	\$ 180.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024390	EPIC AVIATION LLC	\$ 3.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024591	THE PORT AUTHORITY OF NY & NJ	\$ 18.90

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024592	THE PORT AUTHORITY OF NY & NJ	\$ 231.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024639	PORT AUTHORITY TOLEDO LUCAS COUNTY	\$ 3.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024774	ACCENTURE LLP	\$ 130,929.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024782	AUDIO VISUAL INNOVATIONS INC	\$ 4,298.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024829	CITY OF NORTH CANTON PUBLIC	\$ 99.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024970	SCOTT J SHEPERD PHD	\$ 485.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024991	CARRIE ROSIER	\$ 104.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025030	EQUILAR INCORPORATED	\$ 1,895.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025112	JM CORPORATE TRAINING LLC	\$ 2,026.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025342	CLASSIC FORD INCORPORATED	\$ 12.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025702	TOMOPAL INCORPORATED	\$ 54.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025810	ALL SERVICE PLUMBING LLC	\$ 919.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025817	AVIATION SPECTRUM RESOURCES INC	\$ 12.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025901	VIRGIL HUGHEY	\$ 1,793.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025945	COMMUNICATIONS SUPPLY CORPORATION	\$ 23.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026080	CITY OF AKRON PUBLIC	\$ 191.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026148	CONSOLIDATED COMMUNICATIONS OF	\$ 171.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026298	RLH INDUSTRIES INCORPORATED	\$ 660.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026811	GRANITE TELECOMMUNICATIONS LLC	\$ 2,052.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027096	QUALITY RESOURCES LLC	\$ 364.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027114	GRANT THORNTON LLP	\$ 5,407.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027117	TIPS INCORPORATED	\$ 454.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027161	FAMILY FORD INCORPORATED	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027179	STATE OF OHIO TREASURER	\$ 107.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027388	CLEVELAND METROPOLITAN SCHOOL	\$ 537.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027390	ADP INCORPORATED	\$ 2,584.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027514	QUORUM GROUP LLC	\$ 114.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027709	VERIZON BUSINESS NETWORK SERVICES	\$ 44,602.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027732	J R SHOUP LLC	\$ 46.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027945	J A N SERVICES INDUSTRIES	\$ 2,308.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028063	AT&T MOBILITY	\$ 2,005.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028198	TRIPLE POINT TECHNOLOGY INC	\$ 524.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028247	TANGOE INCORPORATED	\$ 22,317.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028424	ZAYO BANDWIDTH LLC	\$ 5,868.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028802	SOFTWARE AG USA INCORPORATED	\$ 9,129.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028807	HARLAND TECHNOLOGY SERVICE	\$ 88.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028858	COMCAST OF CALIFORNIA/PENNSYLVANIA/	\$ 46.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028994	CONSTANT AVIATION LLC	\$ 128.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029201	NEW JERSEY AUDUBON SOCIETY	\$ 21.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029273	E DAKE PLUMBING & HEATING LIMITED	\$ 12.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029307	COUNTRY CLASSIC AUTO BODY LLC	\$ 1.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029327	SHI INTERNATIONAL CORPORATION	\$ 28,452.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029436	ST MICHAEL CATHOLIC CHURCH	\$ 52.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029482	FRANKLIN IMAGING	\$ 258.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029557	HONEYWELL INTERNATIONAL INC	\$ 300.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029593	FAIRPOINT LOGISTICS INCORPORATED	\$ 57.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029659	VAN DEVERE INCORPORATED	\$ 74.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029662	DELAWARE RIVER & BAY AUTHORITY	\$ 4.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029934	ENVIRONMENTAL REMEDIATION &	\$ 6,103.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029956	ECONOMIC RESEARCH INSTITUTE INC	\$ 59.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029993	MIDEAST LABOR AND MANAGEMENT	\$ 268.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030031	JOBBOB INCORPORATED	\$ 2,444.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030389	DAVIS WRIGHT TREMAINE LLP	\$ 47,138.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030452	GETTY IMAGES US INCORPORATED	\$ 129.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030654	TALX UC EXPRESS	\$ 337.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030881	IPRINT TECHNOLOGIES LLC	\$ 0.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030912	BUCKINGHAM DOOLITTLE & BURROUGHS LL	\$ 485.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031015	AIRCARE INTERNATIONAL LTD	\$ 794.74

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031054	VECTOR-US INCORPORATED	\$ 12.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031061	TRACK STAR INTERNATIONAL INC	\$ 170.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031145	THOMSON REUTERS	\$ 885.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031516	DOCUMENT IMAGING SPECIALISTS LLC	\$ 223.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031536	MORGAN STANLEY SMITH BARNEY HOLDING	\$ 1,643.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031912	RAPID7 LLC	\$ 3,083.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032001	XM SATELLITE RADIO	\$ 62.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032129	KORTERRA INCORPORATED	\$ 4,113.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032223	CVENT INCORPORATED	\$ 869.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032446	WEICHERT WORKFORCE MOBILITY INC	\$ 46,373.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032488	CHILD GUIDANCE & FAMILY SOLUTIONS	\$ 103.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032715	ENVIRONMENTAL EXPRESS INCORPORATED	\$ 35.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032766	WESTMORELAND COUNTY AIRPORT AUTH	\$ 18.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032770	WORLD FUEL SERVICES INCORPORATED	\$ 19,320.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032782	SOCIETY OF HISPANIC PROFESSIONAL	\$ 1,907.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032841	THE OHIO STATE UNIVERSITY	\$ 3,937.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032867	NEW JERSEY DEPT OF THE TREASURY	\$ 6.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032902	JET SUPPORT SERVICES INCORPORATED	\$ 47,538.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032922	UNITED TELEPHONE COMPANY OF OHIO	\$ 4,760.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032973	AERO SPECIALTIES INCORPORATED	\$ 5.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032993	RADCOM INCORPORATED	\$ 464.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033083	LORI COLE & COMPANY INCORPORATED	\$ 6,826.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033111	BLOOMBERG FINANCE LP	\$ 860.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033292	NATIONAL ENVIRONMENTAL STRATEGIES I	\$ 3,220.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033375	ERNST & YOUNG US LLP	\$ 32,861.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033485	LOUIS & PARTNERS INCORPORATED	\$ 1,574.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033535	XMATTERS INCORPORATED	\$ 4,506.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033549	IDENTISYS INCORPORATED	\$ 485.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033832	CENTURYLINK INCORPORATED	\$ 3,015.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033874	AT&T	\$ 115,719.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033916	SAP INDUSTRIES INCORPORATED	\$ 2,211.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034023	CONEXIS BENEFIT ADMINISTRATORS LP	\$ 1,914.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034349	DUNCAN AVIATION INCORPORATED	\$ 838.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034425	POWERCOMM SOLUTIONS LLC	\$ 56.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034722	MODERN MARKETS INTELLIGENCE INC	\$ 223.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034829	CLEVEST SOLUTIONS INCORPORATED	\$ 15,897.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034869	ORACLE AMERICA INCORPORATED	\$ 86,654.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034891	HALO FOUNDATION	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034892	WESTMORELAND COUNTY FOOD BANK INC	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035281	ITW FEG LLC	\$ 54.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035294	EATON CORPORATION	\$ 1,157.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035595	SEA LTD	\$ 133.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035598	PARTNERS IN LEADERSHIP LLC	\$ 829.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035624	JEWISH FEDERATION OF CLEVELAND	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035801	BERLIN PACKAGING LLC	\$ 1,436.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035859	RAMSAY CORPORATION	\$ 32.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035940	LIBERTY FORD INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035953	INTERNATIONAL SOAP BOX DERBY INC	\$ 13,104.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036020	MCGINLEY MAINTENANCE INCORPORATED	\$ 102.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036138	UNITED WAY OF MARION COUNTY	\$ 59.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036296	WILLOUGHBY EASTLAKE CITY SCHOOLS	\$ 51.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036521	JASON OVERMAN	\$ 12.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036547	WEST VIRGINIA MANUFACTURERS	\$ 713.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036700	ARAMARK REFRESHMENT SERVICES LLC	\$ 3,981.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036718	WASTE MANAGEMENT NATIONAL SERVICES	\$ 784.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036771	MEYER UNKOVIC & SCOTT LLP	\$ 13,289.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036826	GREATER READING CHAMBER OF COMMERCE	\$ 8.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036832	LINDA JACK	\$ 493.18

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036875	UNITED BLACK FUND OF GREATER	\$ 32.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036929	LATHAM & WATKINS LLP	\$ 2,664.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036935	RHR INTERNATIONAL LLP	\$ 3,290.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037051	ROBINSON & MCELWEE PLLC	\$ 4,308.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037120	GLAUS PYLE SCHOMER BURNS & DEHAVEN	\$ 4,933.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037188	MARION COUNTY CHAMBER OF COMMERCE	\$ 0.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037246	SOUTHEASTERN ELECTRIC EXCHANGE INC	\$ 3,393.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037296	DAC GROUP/CLEVELAND	\$ 5,700.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037364	THE OHIO BELL TELEPHONE COMPANY	\$ 1,153.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037442	CARPENTER MCCADDEN & LANE LLP	\$ 947.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037548	DAC GROUP/CHICAGO INCORPORATED	\$ (123.95)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 33.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037613	CYBERARK SOFTWARE INCORPORATED	\$ 217.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037725	ASSESSMENT COMPLIANCE GROUP INC	\$ 37.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037758	WEBFILINGS LLC	\$ 1,704.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037799	URS CORPORATION	\$ 7,884.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037941	AMERICAN CONCRETE INSTITUTE	\$ 59.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038082	CADRE COMPUTER RESOURCES CO	\$ 12,073.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038106	GXS INCORPORATED	\$ 2,922.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038156	ZE POWERGROUP INCORPORATED	\$ 5,457.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038384	EUCLID BOARD OF EDUCATION	\$ 102.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038485	CLAMPETT INDUSTRIES LLC	\$ 7,827.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038514	PARMA CITY SCHOOL DISTRICT	\$ 21.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038535	G NEIL	\$ 961.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038600	SE TECHNOLOGIES ACQUISITIONS LLC	\$ 19.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038610	ROTHFUSS ENGINEERING COMPANY	\$ 250.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038624	CAVALIERS HOLDINGS LLC	\$ 118,661.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038733	CLEAN FUELS OHIO	\$ 39.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038799	MICRO STRATEGIES INCORPORATED	\$ 132.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038846	MARTINSBURG BERKELEY COUNTY	\$ 0.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038867	DAC GROUP/CHICAGO INCORPORATED	\$ 561.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038887	AIRCRAFT PERFORMANCE GROUP LLC	\$ 135.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038905	CORPTAX INCORPORATED	\$ 3,074.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038934	IMG WORLDWIDE INCORPORATED	\$ 1,097.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038994	INTERNATIONAL ENERGY CREDIT ASSOC	\$ 74.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039017	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 27,778.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039037	AIRGAS INCORPORATED	\$ 2,068.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039039	ISS CORPORATE SOLUTIONS INC	\$ 1,165.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039050	TOOL TESTING LAB INCORPORATED	\$ 87.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039270	WOLTERS KLUWER FINANCIAL SERVICES I	\$ 982.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039451	PERSUN & HAMLIN PC	\$ 583.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039461	PENTAGON PUBLISHING INCORPORATED	\$ 245.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039563	THE MATHWORKS INCORPORATED	\$ 132.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039601	UNIVERSITY OF AKRON	\$ 67.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039609	HAGERSTOWN AUTOMOTIVE INC	\$ 5.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 6.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039761	BELLEVUE CITY SCHOOLS	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039803	YOUNGSTOWN ELECTRICAL SUPPLY INC	\$ 811.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040005	THE VANALLEN GROUP INCORPORATED	\$ 4,009.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040069	TESTAMERICA LABORATORIES INC	\$ 86.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040194	RICOH USA INCORPORATED	\$ 13.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040213	HIGHLIFT EQUIPMENT LIMITED	\$ 17.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040292	COMCAST CABLE COMMUNICATIONS	\$ 238.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040321	BURGES & BURGES STRATEGISTS INC	\$ 308.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040332	POLARIS JVS	\$ 86.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040370	THE SALVATION ARMY	\$ 44.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040479	SAL SELLARO THORN CULPEPPER	\$ 1,583.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040501	WASHINGTON BUSINESS IMPROVEMENT	\$ 13.42



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040777	DIVERSITYINC MEDIA LLC	\$ 4,875.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 761,690.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040831	FAYETTE PARTS SERVICE INCORPORATED	\$ 0.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041035	COLLEGE NOW GREATER CLEVELAND INC	\$ 51.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041065	SPIKES BASEBALL LP	\$ 30.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041102	VAN DYNE-CROTTY COMPANY	\$ 11.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041146	UNITED COMMERCIAL CLEANING CREW LLC	\$ 499.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041244	ACCOUNTING PRINCIPALS INCORPORATED	\$ 1,157.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041308	FIRST HOSPITAL LABORATORIES INC	\$ 2,126.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041345	ARISE INCORPORATED	\$ 2,213.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041377	OHIO VALLEY UNIVERSITY INC	\$ 6.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041389	BRADY WORLDWIDE INCORPORATED	\$ 201.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041438	VALPAR CONSULTANTS INCORPORATED	\$ 4,750.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041506	AMERICAN BENEFITS COUNCIL	\$ 1,248.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041536	CLEVELAND STATE UNIVERSITY	\$ 26.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041539	NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$ 34.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041581	OHIO PAVING & CONSTRUCTION CO INC	\$ 65.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041654	UNITED SECURITY LLC	\$ 35,651.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041664	FULTON & ASSOCIATES BALANCE CO	\$ 162.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041800	CONSERVANCY FOR CUYAHOGA VALLEY	\$ 11.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041844	UNITED RENTALS NORTH AMERICA INC	\$ 132.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041885	AMERIGAS PROPANE LP	\$ 1,583.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041986	CT CORPORATION SYSTEM	\$ (2.05)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042009	THE GREATER WASHINGTON EDUCATIONAL	\$ 7,958.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042084	BRILLIANT ELECTRIC SIGN COMPANY LTD	\$ 169.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042103	RUBBER CITY RADIO GROUP INC	\$ 2,199.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042158	POWERDIRECT MARKETING LLC	\$ 142,212.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042199	ANTHONY J PIRC DBA PIRC COMPANY	\$ 91.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042210	RANDOLPH COUNTY SCHOOLS	\$ 53.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042213	AMERICAN HEART ASSOCIATION INC	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042317	THE BEACON JOURNAL PUBLISHING CO	\$ 1,074.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042350	MCCARTERS TOWING AND RECOVERY LLC	\$ 0.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042359	CITYSIDE ARCHIVES LTD	\$ 173.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042392	NAZARETH FORD INCORPORATED	\$ 0.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042442	JOSIE G INCORPORATED	\$ 36,743.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042526	VERITEXT CORPORATION	\$ 341.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042549	THERMO ELECTRON NORTH AMERICA LLC	\$ 1,143.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042553	GEO D MANDERACH INCORPORATED	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042641	STOW-MUNROE FALLS CITY	\$ 106.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042702	CLEARRESULT CONSULTING INCORPORATED	\$ 1,948,097.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042707	THE CULINARY CHAMELEON	\$ 26.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042781	ENLARGING ARTS INCORPORATED	\$ 45.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042782	ROGER MASTROIANNI	\$ 1,294.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042783	LINK TO SUCCESS	\$ 36.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043016	RYAN HUMBERT	\$ 89.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043092	AMERICAN NATIONAL FLEET SERVICE INC	\$ 0.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043301	SOUTHSIDE GARAGE INCORPORATED	\$ 15.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043305	WILLIAM C MORGAN	\$ 461.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043347	EXTEND HEALTH INCORPORATED	\$ 7,247.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043394	MEDA FOUNDATION INCORPORATED	\$ 7,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043516	IMAGINE LLC	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043545	BRECKSVILLE BROADVIEW HEIGHTS SCHOO	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043555	TABLEAU SOFTWARE INCORPORATED	\$ 26.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043688	FAITH BOONE	\$ 208.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043732	RANDALL L BUCKLEY	\$ 763.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043783	ZAYO GROUP HOLDINGS INCORPORATED	\$ 21,084.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043900	UTILITIES INTERNATIONAL INC	\$ 2,037.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043914	AVIATION DIRECTORS ROUNDTABLE LLC	\$ 63.00

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044030	PENN-TRAFFORD SCHOOL DISTRICT	\$ 176.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044040	TUCKER ELLIS LLP	\$ 579.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044051	READING BASEBALL LP	\$ 13,244.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044231	NORTHEAST OHIO REGIONAL	\$ 42.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044236	CANON FINANCIAL SERVICES INC	\$ 797.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044248	FREDERICK KEYS BASEBALL CLUB LLC	\$ 346.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044251	ABEL TRUCK & AUTOMOTIVE SUPPLY INC	\$ 0.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044266	WARREN CITY SCHOOL DISTRICT	\$ 37.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044366	OHIO MACHINERY COMPANY	\$ 743.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044514	SOUTHERN STATES COOP INCORPORATED	\$ 769.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044615	TRUAX PRINTING INCORPORATED	\$ 1,657.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044623	QLIKTECH INCORPORATED	\$ 6,768.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044670	ENERA INCORPORATED	\$ 91.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044769	FOXTROT AVIATION SERVICES LLC	\$ 4,496.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044806	CANON SOLUTIONS AMERICA INC	\$ 29.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044824	COASTAL COMMERCE GROUP LLC	\$ 1,900.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044898	HERIP DESIGN ASSOCIATES INC	\$ 315.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045115	PONTOON SOLUTIONS INCORPORATED	\$ 244,558.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045162	THE CLAIMS CENTER LLC	\$ 4,181.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045178	INTERFINISH LLC	\$ 688.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045241	NAVEX GLOBAL INCORPORATED	\$ 811.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045253	FRONTIER NORTH INCORPORATED	\$ 34,585.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045261	LEARFIELD COMMUNICATIONS INC	\$ 1,890.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045565	3M COMPANY	\$ 6.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045747	INTERNATIONAL BROTHERHOOD OF	\$ 24.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045777	SNAP-ON INC IDSC HOLDINGS LLC DBA	\$ 2.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045882	ARCH CONSULTING LIMITED	\$ 940.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045907	AFRICAN AMERICAN CHAMBER OF	\$ 34.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045990	SUSAN H GRANT	\$ 577.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046059	HEALTH & FITNESS INCORPORATED	\$ 65.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046060	CITY OF ASBURY PARK	\$ 23.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046142	TOLEDO PUBLIC SCHOOLS	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046211	PLUM BOROUGH SCHOOL DISTRICT	\$ 53.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046360	FREDDIE FRESHS INCORPORATED	\$ 15.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046402	THE COURSER GROUP LLC	\$ 792.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046505	INTELEX TECHNOLOGIES INCORPORATED	\$ 2,023.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046537	AROUND THE CLOCK MAINTENANCE CO	\$ 2,977.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046651	WEST ALLEGHENY SCHOOL DISTRICT	\$ 47.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046721	MOXIE SOFTWARE CIM CORPORATION	\$ 60.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046747	IHS GLOBAL INCORPORATED	\$ 1,826.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047258	THOMAS J BROWN	\$ 27.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047375	OHIO ALLIANCE OF YMCAS FOUNDATION	\$ 26.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047381	ETHERSTACK INCORPORATED	\$ 42,182.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047382	RTO INSIDER LLC	\$ 300.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047453	TERADATA OPERATIONS INCORPORATED	\$ 1,084.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047455	IN-FLIGHT CREW CONNECTIONS LLC	\$ 232.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047462	STEPTOE & JOHNSON PLLC	\$ 792.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047577	SME SOLUTIONS GROUP INCORPORATED	\$ 989.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047629	PERSONNEL RESEARCH&DEVELOPMENT CORP	\$ 352.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047706	LEXISNEXIS	\$ 6,820.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047707	BEITZEL CORPORATION	\$ 4,324.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047810	APPLE OCCUPATIONAL MEDICAL SVCS LLC	\$ 7.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047825	WHEELER BOLTZ ARCHITECTS INC	\$ 139.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047838	ST LUKE LUTHERN CHURCH & SCHOOL	\$ 45.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047842	MICHAEL J GIORGIO	\$ 375.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047984	HOLY NAME HIGH SCHOOL	\$ 34.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048038	SOUTH EUCLID LYNDBURST CITY SCHOOLS	\$ 53.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048168	SATCOM DIRECT INCORPORATED	\$ 7,211.83

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048184	AKRON BASEBALL LLC	\$ 14,190.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048325	ACCUSOFT CORPORATION	\$ 645.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048379	TAULIA INCORPORATED	\$ 1,924.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048392	GCA SERVICES GROUP OF NORTH	\$ 105.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048531	ALBRECO INCORPORATED	\$ 1,575.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048532	ACCESS LOCKSMITHS INCORPORATED	\$ 377.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048596	ERIC E MOILANEN	\$ 172.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048629	QUALITY NETWORK SERVICES INC	\$ 1,424.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048688	TKM PRINT SOLUTIONS INCORPORATED	\$ 304.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048690	SCHEESER BUCKLEY MAYFIELD LLC	\$ 431.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048691	DANIEL G ZEISER CO LPA	\$ 98.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048693	OHIO MINORITY SUPPLIER DEVELOPMENT	\$ 214.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048722	ENVIRONMENTAL RESOURCES MGMT	\$ 8,710.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048741	ADVANCE STORES COMPANY INCORPORATED	\$ 0.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048809	LOZINAK PROFESSIONAL BASEBALL LLC	\$ 371.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048843	DANA RUKSE	\$ 253.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048869	METROPOLITAN REPORTING BUREAU	\$ 2.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048891	OTIS ELEVATOR COMPANY	\$ 54.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049025	JET SUPPORT SERVICES INCORPORATED	\$ (297.05)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049362	LEARFIELD COMMUNICATIONS INC	\$ 2,244.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049455	AWAKENING ANGELS	\$ 1,074.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049473	THE RAWLINGS COMPANY LLC	\$ 15.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049560	PARTNERS ADVANCING OUR FUTURE	\$ 1,611.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049590	DIRECT ENERGY MARKETING INC	\$ 227.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049627	LEVEL 3 FINANCING INCORPORATED	\$ 7,415.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049688	POWER SYSTEMS CONSULTANTS INC	\$ 33,138.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049745	FIELDGLASS INCORPORATED	\$ 472.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049754	KORN FERRY LEADERSHIP CONSULTING	\$ 222.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049790	SIGNCASTER CORPORATION	\$ 1,615.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049925	DISCOVERREADY LLC	\$ 155.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049980	KEYSIGHT TECHNOLOGIES INCORPORATED	\$ 74.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050179	WINDELS MARX LANE	\$ 199.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050297	THE DISABILITY ACTION CENTER	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050325	NORTHEAST OHIO FOUNDATION FOR	\$ 76.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050376	MENDHAM BOROUGH BD OF EDUCATION	\$ 50.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050422	MFC LLC PTR	\$ 1,106.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050474	CELLCO PARTNERSHIP	\$ 25,163.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050505	CELLCO PARTNERSHIP	\$ 1.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050581	DELL MARKETING LP	\$ 3,205.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050593	BRIGHT START LEARNING INC	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050630	SPRINKLR INCORPORATED	\$ 5,656.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050678	ARINC INCORPORATED	\$ 1,310.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050681	WAGWORKS INCORPORATED	\$ 70,036.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050693	LASALLE SYSTEMS LEASING INC	\$ 180.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050809	MANHATTAN TELECOMMUNICATIONS CORP D	\$ 140,414.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050831	TIME WARNER CABLE ENTERPRISES LLC	\$ (17.71)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050956	HATTIE LARLHAM FOUNDATION	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050957	HAVEN OF REST MINISTRIES INC	\$ 112.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050961	YOUNG MENS CHRISTIAN ASSOCIATION	\$ 23.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050990	RIVER CITY FURNITURE LLC	\$ 697.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051104	RETRIEVEX HOLDINGS CORP RETRIEVEX I	\$ 4,745.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051173	SQUIRE PATTON BOGGS US LLP	\$ 1,159.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051311	SBS WINDOW CLEANING LLC	\$ 169.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051388	AUTOMOTIVE DISTRIBUTORS COMPANY INC	\$ 0.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051494	JAMES A DAUCH	\$ 442.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051550	METROBRAND SERVICES LLC	\$ 5.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051597	GOGO BUSINESS AVIATION LLC	\$ 3,777.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051620	ANDREW WRIGHT	\$ 268.71



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051972	CENTER FOR INTERNET SECURITY INC	\$ 330.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052015	ARMANINO LLP	\$ 219.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052047	PORCHLIGHT APARTMENT RENTAL SVC LLC	\$ 299.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052396	VERIZON COMMUNICATIONS INCORPORATED	\$ 57.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052397	VERIZON COMMUNICATIONS INCORPORATED	\$ 62,559.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052419	SUSAN G KOMEN	\$ 107.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052421	FRONTIER NORTH INCORPORATED	\$ 30,779.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052518	CCH INCORPORATED	\$ 70.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052659	PRIDE HEATING & COOLING INC	\$ 39.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052827	DON BRODIES THOMAS LIMOUSINE SVC IN	\$ 414.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052830	WELLS FARGO BANK NORTHWEST NA	\$ 16,574.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052885	LIVE NATION MARKETING INC.	\$ 3,784.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052936	OHIO STATE BUILDING & CONSTRUCTION	\$ 123.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052964	BCN TELECOM INCORPORATED	\$ 9,204.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052966	EQUI-PHOTO INCORPORATED	\$ 55.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052969	GREENBERG TRAUIG LLP	\$ 739.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052985	TRICOUNTY RURAL ELECTRIC COOPERATIV	\$ 53.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053019	ABB ENTERPRISE SOFTWARE INC	\$ 147.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053043	PRAYERS FROM MARIA FOUNDATION	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053048	US FOODS INCORPORATED	\$ 10,326.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053100	ERIC MOWER & ASSOCIATES INC	\$ 416,244.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053158	EGS FINANCIAL CARE INCORPORATED	\$ 26,212.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053187	JPW ASSOCIATES INCORPORATED	\$ 2,079.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053195	DEB WOLFORD	\$ 19.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053286	MICHAEL L MILLIS	\$ 144.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053334	THOMAS M WELSH	\$ 1,890.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053453	LEADING EDGE DEICING SPECIALISTS	\$ 17.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053466	SAYERS TECHNOLOGY LLC	\$ 3,474.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053467	FIRSCHING MARSTILLER RUSBARSKY AND	\$ 742.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053532	HEATHLAND HOSPITALITY GROUP	\$ 1,543.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053605	SOTTILE ENTERPRISES	\$ 3,583.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053607	LOGICALIS INCORPORATED	\$ 5,010.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053609	THE LEADERSHIP EFFECT LLC	\$ 834.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053655	JEFFREY S LEVINE	\$ 347.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053671	VALUEOPTIONS INCORPORATED	\$ 3,224.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053749	SPOTLIGHT TICKET MANAGEMENT INC	\$ 2,695.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053806	JENNIFER BLANKENSHIP	\$ 16.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053807	JOAN R STONER	\$ 19.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053815	MAYORS ASSOC OF PORTAGE SUMMIT	\$ 30.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053824	CASEY SMITH	\$ 17.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053830	LARRY W JOHNSON JR	\$ 16.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053838	CPG OPKO LP	\$ 323.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053868	IRON MOUNTAIN DBA IRON MOUNTAIN	\$ 2,606.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053893	AROBONE & COMPANY INCORPORATED	\$ 2.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053934	MONONGALIA CO BOARD OF EDUCATION	\$ 43.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053949	BANK OF AMERICA NA DBA BANC OF	\$ 28.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053977	BOARD OF EDUCATION OF FREDERICK CO	\$ 47.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053991	DANTE CAPERS	\$ 18.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054022	QUALITY AUTO GLASS INCORPORATED	\$ 0.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054030	CENTRAL GREENE SCHOOL DISTRICT	\$ 29.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054031	BALD EAGLE AREA SCHOOL DISTRICT	\$ 48.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054089	BENESCH FRIEDLANDER COPLAN &	\$ 1,888.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054107	ETHORITY LLC	\$ 2,136.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054120	AKRON COUNCIL OF ENGINEERING AND	\$ 19.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054132	BERKELEY COUNTY SCHOOLS	\$ 172.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054154	C HARPER FORD INCORPORATED	\$ 6.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054175	HP INC	\$ (1.79)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054176	HP INC	\$ 3,080.50

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054179	COMPUWARE HOLDING CORP	\$ 2,090.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054289	MCCARTHY BURGESS & WOLFF INC	\$ 201.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054369	LINKEDIN CORPORATION	\$ 3,502.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054443	BURGETTSTOWN AREA SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054581	OHIO OUTDOOR ADVERTISING LLC	\$ 28,934.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054582	URBAN LEAGUE OF GREATER SW OHIO	\$ 214.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054736	VERITIV OPERATING COMPANY	\$ 1,938.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054753	ACCO BRANDS CORPORATION	\$ 195.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054811	ISN SOFTWARE CORPORATION	\$ 273.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054927	WATERLOO TRANSMISSIONS INC	\$ 14.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054959	OLD WHITE CHARITIES INC	\$ 1,732.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055003	EXAMWORKS INC	\$ 175.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055017	MAGESCO INCORPORATED	\$ 15,424.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055046	AMERICAN SUBROGATION LIMITED	\$ 7,797.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055047	REAL ESTATE PORTAL USA LLC	\$ 73.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055176	NI SATELLITE INCORPORATED	\$ 26.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055274	RELX INCORPORATED	\$ 2,397.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055366	LABWORKS LLC	\$ 1,428.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055401	ARCA RECYCLING INCORPORATED	\$ 622,349.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055421	WORKIVA INCORPORATED	\$ 8,181.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055591	FRENCH & PARRELLO ASSOCIATES PA	\$ 651.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055647	AVETTA LLC	\$ 708.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055702	DAVID L DOUBLE	\$ 63.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055765	CISION US INC	\$ 1,829.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055810	CLEAR SPRING LIONS CLUB	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055858	LP GREEN & PARNTERS LPG INC	\$ 449.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055957	JEFFREY A BELKIN	\$ 201.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056000	PATRICIA J POPA	\$ 1,100.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056110	NJ COUNTIES ONLINE INC	\$ 67.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056158	ABM	\$ 839.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056221	TIME WARNER CABLE ENTERPRISES LLC	\$ 189.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056278	AVALON INTEGRATION INCORPORATED	\$ 63.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056347	CHEESE N CRACKERS DELI INCORPORATED	\$ 173.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056381	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 5,957.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056382	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 32,898.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056386	HAZON SOLUTIONS LLC	\$ 1,682.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056475	AXIS INSURANCE COMPANY	\$ 19,782.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056558	DNC PARKS & RESORTS AT GENEVA STATE	\$ 895.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056609	RESOLVER USA INC	\$ 1,284.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056666	VERITAS US INCORPORATED	\$ 460.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056671	QEI LLC	\$ 326.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056859	STERLING INFOSYSTEMS INCORPORATED	\$ 624.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056904	ERGOGENESIS WORKPLACE SOLUTIONS LLC	\$ 330.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056952	PROOFPOINT INCORPORATED	\$ 2,550.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056972	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 10,021.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056982	TURBONOMIC INCORPORATED	\$ 594.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057000	PFM HOSTING INCORPORATED	\$ 889.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057133	FRANKLIN REGIONAL SCHOOL DISTRICT	\$ 50.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057181	SOUTHERN YORK COUNTY	\$ 53.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057182	POINT PLEASANT BOARD OF EDUCATION	\$ 45.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057235	SPATIAL BUSINESS SYSTEMS INC	\$ 2,865.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057239	GRANT THORNTON LLP	\$ 2,368.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057276	VERTICAL RUNNER OF WOOSTER	\$ 12.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057296	PROMEDICA HEALTH SYSTEMS INC	\$ 928.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057328	SOVOS COMPLIANCE LLC	\$ 5,829.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057366	RAAB ASSOCIATES LTD	\$ 260.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057570	HAMPSHIRE CO BOARD OF EDUCATION	\$ 107.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057581	UTEGRATION LLC	\$ 3,057.07

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057587	NATL ASSOC FOR THE ADVANCEMETN OF	\$ 16.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057674	FIREEYE INCORPORATED	\$ 3,479.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057676	DAVID C WEAVER PA	\$ 44,496.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057686	LANIER & ASSOCIATES	\$ 161.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057970	ZINKAN ZEOLITES LLC	\$ 121.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058038	CAMBRIA COUNTY HEMERA	\$ 1.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058101	CONCORD TESTA HOTEL ASSOC LLC	\$ 150.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058103	FRIENDS OF METRO PARKS	\$ 16.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058182	MARSH CLEARLIGHT LLC	\$ 7,898.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058247	FIRSTENERGY SERVICE ADP	\$ 52,657.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058438	ASW GLOBAL LLC	\$ 45.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058559	MICRO FOCUS LLC	\$ 7,058.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058571	COCA-COLA BOTTLING CO CONSOLIDATED	\$ 396.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058659	RADIOSOFT INC	\$ 362.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058679	CYBERGRANTS LLC	\$ 10,570.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058739	HOYA OPTICAL LABS OF AMERICA INC	\$ 0.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058845	CITY VISITOR INC	\$ 157.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058857	MESA LABORATORIES INCORPORATED	\$ 26.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058920	ROGER A SOURS	\$ 89.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059266	DAVE ZERBE STUDIO OF	\$ 16.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059272	RYAN LLC	\$ 1,270.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059278	DEMETRIUS JOHNSON	\$ 161.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059303	METRO MONITOR INC	\$ 92.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059323	TOMLINSON PUBLIC SERVICE DISTRICT	\$ 0.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059399	GANLEY FORD INCORPORATED	\$ 952.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059469	TRANE US INCORPORATED	\$ 11,154.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059512	COVENANT HOUSE NEW JERSEY	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059526	AUTISM SOCIETY OF GREATER AKRON	\$ 91.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059545	MWW GROUP LLC	\$ 10.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059675	WEST VIRGINIA STATE HEALTH DEPT	\$ 3.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059694	DIAMOND AKRON LLC	\$ 11.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059748	SOURCE3MEDIA INCORPORATED	\$ 5,851.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059827	PENTON BUSINESS MEDIA INC & SUBSIDI	\$ 1,291.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059832	CONNIE DIEKEN	\$ 2,184.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059866	PRIME BUSINESS SOLUTIONS INC	\$ 28.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059981	BATTERED WOMEN'S SHELTER	\$ 68.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060008	AMERICAN BUSINESS FORMS	\$ 211.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060024	CAPGEMINI AMERICA INC	\$ 20,512.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060071	RYAN LLC	\$ 3,341.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060170	CUMMINS INCORPORATED	\$ 29.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060196	WEAVER INDUSTRIES INCORPORATED	\$ 230.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060197	UNIPOWER LLC	\$ 4,559.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060214	PHILIPSBURG-OSCEOLA SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060225	MARS AREA SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060247	PLEASANT VIEW ELEMENTARY	\$ 39.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060306	ANTHONY WAYNE LOCAL SCHOOLS	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060307	EDISON LOCAL SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060318	ACCESS INC	\$ 83.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060327	PORTAGE ANIMAL PROTECTIVE LEAGUE	\$ 27.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060341	PARTNERS IN EDUCATION OF TOLEDO	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060393	SECURITYGLOBAL.NET LLC	\$ (21.00)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060427	3DVISION TECHNOLOGIES LLC DBA COMPU	\$ (1.79)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060448	TOLEDO NORTHWESTERN OHIO	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060522	HUMANE SOCIETY OF SUMMIT COUNTY	\$ 64.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060544	WILLDAN ENERGY SOLUTIONS	\$ 817,477.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060586	C & D TECHNOLOGIES INCORPORATED	\$ 889.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060591	RAF CAPITAL LLC DBA RAF ADVISORS	\$ 11,490.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060605	PUBLIC RELATIONS SOCIETY OF AMERICA	\$ 78.75

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060666	SECUREWORKS INC	\$ 672.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060687	THE HUNTINGTON NATIONAL BANK	\$ 2,399.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060697	NAVISTAR INC	\$ 263.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060730	ARGUS GROUP HOLDINGS LLC	\$ 11.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060740	BOCA LEADERSHIP LLC	\$ 2,120.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060809	REDBRICK HEALTH CORPORATION	\$ 93,536.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060871	ASPEN CAPITAL COMPANY INCORPORATED	\$ 1.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060872	S&P GLOBAL MARKET INTELLIGENCE INC	\$ 3,105.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060898	AIRTECH LLC	\$ 33.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060926	AIRTECH LLC	\$ 9.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060970	ROGER M BAKER JR	\$ 1,075.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061001	RMH OF AKRON INC	\$ 116.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061057	FAIR HOUSING CONTACT SERVICE INC	\$ 2.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061157	UTILITIES TECHNOLOGY COUNCIL	\$ 715.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061226	RAY A MOBLEY JR	\$ 81.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061266	CLEAN TEXTILE SYSTEMS LP	\$ 139.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061275	LANDMARK FORESTRY LLC	\$ 76.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061308	BRIAN HARBAGE	\$ 589.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061353	SIMPLIFY COMPLIANCE LLC	\$ 2,550.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061406	ORACLE CREDIT CORPORATION	\$ 1,014,532.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061421	INTERNATIONAL FLIGHT RESOURCES LLC	\$ 118.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061546	THE AMPERSAND GROUP LLC	\$ 175.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061547	THE AMPERSAND GROUP LLC	\$ 14,573.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061566	SHRED-IT US JV LLC	\$ 3,675.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061603	STATE AND FEDERAL COMMUNICATIONS IN	\$ 396.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061694	JONES GROUP INTERIORS INCORPORATED	\$ 69.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061849	LENOVO GLOBAL TECHNOLOGY	\$ 344.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061888	REDBRICK HEALTH CORPORATION	\$ 49,920.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061944	AIRWAY TECHNOLOGIES INCORPORATED	\$ 41.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062000	CHRISTOPHER R LEFEBVRE	\$ 2,304.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062002	JEFFREY'S TOWING INCORPORATED	\$ 42.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062091	CHMURA ECONOMICS & ANALYTICS LLC	\$ 650.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062131	HUNTON ANDREWS KURTH LLP	\$ 1,484.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062141	AT&T CORPORATION	\$ 52.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062176	WINNIE PALMER NATURE RESERVE	\$ 136.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062205	CLEVELAND CLINIC ATWORK	\$ 4.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062328	AGENTIS INCORPORATED	\$ 12,445.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062360	OHIO POWER COMPANY	\$ 189.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062421	MJ BRADLEY & ASSOCIATES LLC	\$ 170.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062424	EDWARD C COLLET	\$ 16.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062437	MEMSQL INCORPORATED	\$ 5,935.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062457	SPIRAL BINDING LLC	\$ 183.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062465	RONALD MCDONALD HOUSE CHARITIES OF	\$ 34.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062512	AKRON CHILDRENS MUSEUM	\$ 23.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062514	VALLEY SCHOOL OF LIGONIER	\$ 223.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062621	PERCEPTYX INCORPORATED	\$ 219.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062665	WOMEN'S NETWORK INCORPORATED	\$ 30.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062852	THE BOARD OF TRUSTEES OF THE	\$ 881.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062857	THE PREDICTIVE INDEX LLC	\$ 189.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063049	CLEAR SPRING HIGH SCHOOL	\$ 43.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063133	EMERALD DEVELOPMENT & ECONOMIC	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063163	NORTHEAST OHIO CYBERCONSORTIUM	\$ 472.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063167	LAKE ERIE COUNCIL	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063172	PRECISIONHAWK INC	\$ 601.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063176	MARION COUNTY BOARD OF EDUCATION	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063177	MINERAL COUNTY BOARD OF EDUCATION	\$ 105.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063204	VERTIV CORPORATION	\$ 387.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063233	PAYSCALE INCORPORATED	\$ 1,656.42

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063317	LAUREL HIGHLANDS SCHOOL DISTRICT	\$ 49.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063335	NORWIN SCHOOL DISTRICT	\$ 160.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063336	SENECA VALLEY SCHOOL DISTRICT	\$ 51.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063351	WOMEN PRESIDENTS EDUCATIONAL	\$ 268.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063363	FIDELITY NATIONAL INFORMATION SVCS	\$ (0.43)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063457	RATHFELDER FARMS LLC	\$ 592.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063531	THE PRUDENTIAL INSURANCE COMPANY	\$ 72,890.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063538	AHEAD LLC	\$ 1,651.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063539	AUTOMATION ANYWHERE INCORPORATED	\$ 1,849.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063587	SALVATORE D'AGOSTINO	\$ 80.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063615	KATHLEEN M DAVIES	\$ 6.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063635	THE RITCHIE GROUP LLC	\$ 3,074.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063672	SWOOGO LLC	\$ 207.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063717	ZACHARY STONE	\$ 8.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063747	KORN FERRY (US)	\$ 20.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063756	HAGERSTOWN COLT & PALOMINO LEAGUE	\$ 55.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063785	POLITICO LLC	\$ 427.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063792	FREEDOM FAST PITCH SOFTBALL	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063793	MON COUNTY GIRLS SOFTBALL ASSOCIATI	\$ 60.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063809	DELOITTE CONSULTING LLP	\$ 7,969.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063817	THOMAS E CUDDY	\$ 15.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063818	DAVID WAYNE WALTERS	\$ 3.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063830	SHOOTER DETECTION SYSTEMS LLC	\$ 323.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063850	VECTOR AIRPORT SYSTEMS LLC	\$ 39.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063913	MARIA BATTISTA	\$ 194.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063918	NCAF MANAGEMENT III LLC	\$ 268.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063956	JBK ASSOCIATES INTERNATIONAL	\$ 1,457.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063964	STANLEY KRAWCZYK	\$ 15.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063971	COMCAST HOLDINGS CORPORATION	\$ 32.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063974	AVALON RESORT AND SPA LLC	\$ 93.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063990	AVALON GOLF AND COUNTRY CLUB	\$ 1,468.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064013	ELMPROS HOTEL LLC	\$ 683.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064026	MAX COVER CROP SOLUTIONS LLC	\$ 17.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064034	PALISADE COMPANY LLC	\$ 88.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064037	VISUAL CREATIONS INCORPORATED	\$ 420.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064043	ARIZONA PUBLIC SERVICE COMPANY	\$ 52.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064049	ESCAL INSTITUTE OF ADVANCED TECH	\$ 2,906.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064080	AIRTOUCH CELLULAR	\$ 10.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064090	TRI-COUNTY FARMS LLC	\$ 257.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064091	ISLERCREST FARMS INCORPORATED	\$ 249.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064092	MELVA J CHENEY	\$ 22.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064093	RUDY YODER	\$ 72.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064094	JOSET FRANZ	\$ 20.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064147	BRAD SOOY	\$ 82.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064182	THE SUCCESS GROUP LTD	\$ 308.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064187	ROBERTA J SEITER	\$ 32.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064208	EASTERN WAREHOUSE DISTRIBUTORS LLC	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064229	AIRTOUCH CELLULAR	\$ 264.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064230	MICHAEL SCOTT	\$ 3.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064252	NEW MEXICO DEPT OF WORKFORCE SOLUTI	\$ 8.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064262	IHEARTMEDIA ENTERTAINMENT INCORPORA	\$ 330.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064275	DAVID A PERRY	\$ 861.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064276	KOTKOWSKI FARMS LLC	\$ 143.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064282	PEARL FOUNDATION	\$ 9.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064286	FIDELITY INVESTMENT INST OPR CO INC	\$ 15,248.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064300	GRAVES VENTURES LLC	\$ 1,256.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064301	GARY E STACY	\$ 630.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064325	SUSAN L ENGLISH	\$ 1,648.00



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064331	NATIONAL ASSOCIATION FOR THE	\$ 40.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064332	NATIONAL ACTION NETWORK	\$ 21.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064342	JOHN W CAJKA	\$ 166.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064343	FALLS COMMUNICATIONS INCORPORATED	\$ 835.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064351	WOMEN'S BUSINESS ENTERPRISE	\$ 241.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064352	ELECTRIC UTILITY INDUSTRY	\$ 3,002.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064360	JULIE BILLIART NETWORK	\$ 103.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064375	GREATER OHIO AREA SUPERKIDS CLASSIC	\$ 13.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064415	CREWLEAD ASSOCIATES INCORPORATED	\$ 66.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064445	RICHARD KRAWCZYK	\$ 218.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064446	DAWN W MARTIN	\$ 36.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064447	EDWARD M & JULIA M MEEKS	\$ 148.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064448	LONE WOLF ACRES LLC	\$ 36.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064552	CITY OF AKRON	\$ 1,342.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064555	WANLU WANG	\$ 6.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064562	CUYAHOGA VALLEY COUNTRYSIDE	\$ 16.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064602	AKRON PUBLIC SCHOOLS	\$ 4,730.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064610	ONEREPOROT INCORPORATED	\$ 4,973.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064645	NOAH O VROMAN	\$ 1.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064646	ALIRAZA RATTANSI	\$ 3.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064696	MILESTONES AUTISM RESOURCES	\$ 51.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064720	ROBERT L HEWITT SENIOR	\$ 52.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064728	STEVEN R ASH	\$ 447.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064753	IMPACT LEARNING & DEVELOPMENT INC	\$ 5,120.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064769	JOHN KEIM	\$ 207.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064780	DENNIS RIFFEL	\$ 59.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064809	DALE E STEWART	\$ 37.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064830	TAVIAN MORGAN	\$ 2.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064831	KEVIN ASABERE-DANQUAH	\$ 0.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064832	MAYER BROWN LLP	\$ 236.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064840	ANTIONETTE WILLIAMS BOWIE	\$ 62.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064841	JOSHUA EVAN SAYRE	\$ 6.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064846	COPLEY OHIO NEWSPAPERS INCORPORATED	\$ 394.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064850	GLENN W HARSH	\$ 54.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064877	MEDICONE INCORPORATED	\$ 1.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064881	D D T A SERVICES INCORPORATED	\$ 8.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064886	DAVIS FARMS	\$ 304.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064888	RYAN D RHOADES	\$ 114.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064900	BRIAN CAVANAUGH	\$ 3.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064902	KWAME TUFFOUR	\$ 1.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064915	ROGER M HAYNES	\$ 407.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064924	LICHY & ASSOCIATES LLC	\$ 1,773.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064937	CLEARSLUTING LLC	\$ 9,532.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064951	RACERS CHARITIES	\$ 29.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064952	GREATER BERKS FOOD BANK	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064954	FAYETTE COUNTY CULTURAL TRUST	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064978	NATIONAL SOCIETY TO PREVENT BLINDNE	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064979	ARTHRITIS FOUNDATION INCORPORATED	\$ 6.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064980	HOUSE OF MEWS RESCUE	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064985	DEE LEHNER	\$ 13.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064986	JOHN RODMAN	\$ 55.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064987	TIMOTHY HARSH	\$ 39.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064990	DEBRA ANNIBELLA	\$ 5.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064994	MONONGALIA COUNTY SENIOR CITIZENS	\$ 6.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065005	CHILDRENS HUNGER ALLIANCE	\$ 34.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065006	MARY S SHELTER	\$ 54.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065007	FIRST CONGREGATIONAL CHURCH	\$ 44.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065008	GREATER CLEVELAND HABITAT	\$ 5.58

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065009	TRINITY LUTHERAN CHURCH AND SCHOOL	\$ 13.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065012	KIM S GITHENS	\$ 8.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065015	HIGHLAND LOCAL SCHOOL DISTRICT	\$ 6.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065016	WEST VIRGINIA UNIVERSITY	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065025	STRAWBERRY FIELDS INCORPORATED	\$ 27.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065026	METAVIVOR RESEARCH AND SUPPORT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065027	GIRL SCOUTS OF OHIOS	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065050	ELIZABETH A MATTIMOE	\$ 6.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065069	BUCKEYE VALLEY LOCAL SCHOOLS	\$ 88.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065075	JERRY E SCHULTZ	\$ 142.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065076	STEPHEN R THOMAS	\$ 248.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065078	GLORIA ICKES	\$ 110.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065079	JAMES R RODMAN	\$ 25.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065080	DONALD BATES	\$ 144.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065081	BRIAN S BROOKS	\$ 83.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065082	RICK L WILLEY	\$ 158.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065085	RALPH WILSON KILGORE JR	\$ 3.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065092	ARIA SYSTEMS INCORPORATED	\$ 13,829.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065107	WIDE ANGLE PHOTOGRAPHIC	\$ 60.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065110	UNIVERSITY OF MARYLAND	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065111	JO'S OUTREACH INCORPORATED	\$ 8.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065112	ASSUMPTION ACADEMY	\$ 34.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065115	XCELERATE MEDIA INCORPORATED	\$ 2,977.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065121	KAPLAN INCORPORATED	\$ 860.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065127	ABM INDUSTRIES INCORPORATED	\$ 1,136.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065137	CLIFFORD C LAMONT	\$ 3.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065141	NORTHEAST OHIO YOUTH SPORTS	\$ 59.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065142	GREATER ERIE AREA	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065143	SAINT JOSEPH MELKITE CHURCH	\$ 27.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065144	BEECH BROOK	\$ 34.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065148	VENTIV TECHNOLOGY INCORPORATED	\$ 10,848.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065160	TVEYES INCORPORATED	\$ 94.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065171	THE MAHONING VALLEY	\$ 27.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065230	TIOGA COUNTY PARTNERSHIP FOR	\$ 9.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065254	CAMP HO MITA KODA FOUNDATION	\$ 6.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065257	ONE OF A KIND PETS INCORPORATED	\$ 40.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065258	THE UNITED WAY OF	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065263	LOYALHANNA WATERSHED ASSOCIATION	\$ 50.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065265	EXPERIENCE LEARNING INCORPORATED	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065266	THE KELLY REEVES	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065281	BULLDOG BAGS INCORPORATED	\$ 20.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065282	THE WORD CHURCH	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065283	ANIMAL RESCUE LEAGUE	\$ 27.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065286	THE UP SIDE OF DOWNS	\$ 29.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065287	SOUTH MOUNTAIN YMCA CAMPS	\$ 34.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065290	UNIONTOWN AMATEUR RADIO CLUB	\$ 20.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065302	GIRLS ON THE RUN OF GREATER SUMMIT	\$ 32.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065309	ENCAMP INCORPORATED	\$ 561.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065322	WHITEHAWK RANCH INCORPORATED	\$ 27.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065323	AUTISM SPEAKS INCORPORATED	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065345	CRESTVIEW BASEBALL ASSOCIATION	\$ 8.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065353	COTA CHILDREN S ORGAN TRANSPLANT	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065354	VERB BALLETS INCORPORATED	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065360	TALLMADGE FOUNDATION	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065362	SAINT JOHN NEUMANN CHURCH	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065364	JAYME L CHAFFEE	\$ 4.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065376	ROGERS DISPLAY INCORPORATED	\$ 5,525.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065378	LAKEMORE UNITED METHODIST CHURCH	\$ 53.70

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065379	SOCIETY FOR HANDICAPPED CITIZENS	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065380	SOCIETY OF WOMEN ENGINEERS	\$ 1,063.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065381	JULIE M ALBRIGHT	\$ 94.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065395	CHURCH OF ASSUMPTION	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065396	CLEVELAND CHINESE CHRISTIAN CHURCH	\$ 16.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065397	WAYNESBORO NEW HOPE SHELTER	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065398	THE TWIN TO TWIN TRANSFUSION	\$ 13.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065399	SAINT NOEL CHURCH	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065400	CHRIST LUTHERAN CHURCH	\$ 6.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065402	ORANGE SCHOOLS FOUNDATION	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065403	ELEVATE AKRON INCORPORATED	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065415	THE KEVIN MCADOO LIVING TRUST	\$ 4,536.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065419	THE 1 MILLION 4 ANNA FOUNDATION	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065449	NICHOLAS C GEORGALIS	\$ 12.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065451	MEDINA COUNTY SOCIETY FOR THE	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065479	EDUCATIONAL SERVICES INCORPORATED	\$ 75.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065511	NEW JERSEY CENTER FOR TOURETTE	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065512	BERNARDS TOWNSHIP PBA LOCAL 357	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065513	CYSTIC FIBROSIS FOUNDATION	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065514	EACH OUTREACH	\$ 5.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065517	WHITESOURCE SOFTWARE INCORPORATED	\$ 1,218.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065520	SPECIAL OLYMPICS OHIO MEDINA COUNTY	\$ 34.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065528	KIDNEY FOUNDATION OF SUMMIT COUNTY	\$ 49.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065576	SOCIETY OF ASIAN SCIENTISTS AND	\$ 1,576.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065597	HUMAN RIGHTS CAMPAIGN INCORPORATED	\$ 268.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065621	PATRICIA BALON	\$ 30.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065623	NEO BUSINESS EQUALITY ASSOCIATION	\$ 53.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065713	HERITAGE PRIVATE SCHOOL INC	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065714	THE PERRY FOUNDATION	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065716	BOWLES RICE LLP	\$ 8,571.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065722	ATHENA AKRON INCORPORATED	\$ 9.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065725	FRIENDS OF STARK PARKS	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065726	BROOKLYN FIRE DEPARTMENT	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065727	SOMERSET COUNTY 4-H	\$ 34.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065728	HABITAT FOR HUMANITY	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065729	NTL FOUNDATION FOR CELIAC AWARENESS	\$ 5.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065734	SAINT FRANCIS DE SALES PARISH	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065747	CONVERGENT PERFORMANCE LLC	\$ 281.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065763	HUBZONE CONTRACTORS NATIONAL	\$ 134.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065764	DIGITAL GLOBE SERVICES	\$ 28,964.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065789	FLIGHT SAFETY FOUNDATION INC	\$ 2,592.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065832	SERTOMA INCORPORATED	\$ 27.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065867	WORLD WILDLIFE FUND INCORPORATED	\$ 5.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065868	RESTORE ADDICTION RECOVERY	\$ 53.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065869	STOW-MUNROE FALLS LIBRARY	\$ 9.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065886	WESLEY UNITED METHODIST CHURCH	\$ 5.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065901	VETERANS OF FOREIGN WARS	\$ 5.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065902	TEN MILE VINEYARD CHURCH	\$ 13.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065925	VECTOR AIRPORT SYSTEMS LLC	\$ 30.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065955	COPYQUIK PRINTING AND GRAPHICS LLC	\$ 86.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065965	VANESSA DAVIS	\$ 12.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065967	CRAIN COMMUNICATIONS INCORPORATED	\$ 162.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065986	ZETA OMEGA FOUNDATON	\$ 25.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065988	PETERMANN LTD LLC	\$ 56.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065989	THE PETER MAURIN CENTER OF AKRON	\$ 5.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066075	NELSON MULLINS RILEY &	\$ 9,500.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066085	AEROLAB ENTERPRISES LLC	\$ 1,335.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066107	RMH OF AKRON INCORPORATED	\$ 5.58



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066113	ECHELON FRONT LLC	\$ 3,987.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066117	WOOD COUNTY SCHOOLS	\$ 50.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066120	WOOD COUNTY BOE	\$ 52.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066121	PETERSBURG ELEMENTARY SCHOOL	\$ 53.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066122	MONONGALIA COUNTY BOE	\$ 53.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066123	WARREN TOWNSHIP BOE	\$ 44.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066124	RUMSON BOARD OF EDUCATION	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066135	MERCY CENTER CORPORATION	\$ 40.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066136	WARREN HILLS REGIONAL BOE	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066141	DIANNE G HARRIS	\$ 35.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066142	SOUTHERN MIDDLE SCHOOL	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066143	WASHINGTON COUNTY BOE	\$ 212.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066144	BOE OF CARROLL COUNTY	\$ 21.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066150	WASHINGTON COUNTY BOE	\$ 128.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066151	ONTARIO LOCAL SCHOOL DISTRICT	\$ 38.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066152	BIO MED SCIENCE ACADEMY	\$ 137.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066153	EMMANUEL CHRISTIAN ACADEMY	\$ 22.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066155	LAKE ERIE NATURE & SCIENCE CENTER	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066165	MCG ENERGY HOLDINGS LLC	\$ 1,284.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066170	PENN MONT ACADEMY INCORPORATED	\$ 53.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066174	PALMYRA AREA SCHOOL DISTRICT	\$ 48.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066179	EXETER TOWNSHIP SCHOOL DISTRICT	\$ 34.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066180	LAKE RIDGE ACADEMY	\$ 51.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066181	MILLCREEK TOWNSHIP SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066182	CONNELLVILLE AREA SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066183	ERIE CATHOLIC SCHOOL SYSTEM	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066184	STATE COLLEGE AREA SCHOOL DISTRICT	\$ 120.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066187	CELIA CROFF	\$ 1.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066190	UNION SCHOOL DISTRICT	\$ 51.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066191	READING SCHOOL DISTRICT	\$ 51.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066192	SOUTH BUTLER COUNTY SCHOOL DISTRICT	\$ 17.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066193	GREENCASTLE ANTRIM SCHOOL DISTRICT	\$ 26.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066206	SPRING COVE SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066207	WEST SHORE SCHOOL DISTRICT	\$ 22.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066208	NORTHWESTERN SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066209	SOUTH WESTERN SCHOOL DISTRICT	\$ 48.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066210	CHESTNUT RIDGE SCHOOL DISTRICT	\$ 52.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066215	HOMER CENTER SCHOOL DISTRICT	\$ 52.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066216	WARREN COUNTY SCHOOL DISTRICT	\$ 106.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066217	CENTRAL CAMBRIA SCHOOL DISTRICT	\$ 46.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066218	BUNKER HILL ELEMENTARY SCHOOL	\$ 8.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066244	MYLAN PARK ELEMENTARY	\$ 53.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066245	KUTZTOWN AREA SCHOOL DISTRICT	\$ 16.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066265	INTL PROCEDURES AT 30 WEST LLC	\$ 572.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066267	CLEVELAND STATE UNIVERSITY	\$ 473.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066268	UNION AREA SCHOOL DISTRICT	\$ 37.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066317	BOE JACKSON LOCAL SCHOOL DISTRICT	\$ 30.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066340	CENTER FOR ARTS-INSPIRED LEARNING	\$ 11.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066355	INWOOD PRIMARY SCHOOL	\$ 13.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066359	SUSSEX COUNTY TECHNICAL SCHOOL	\$ 50.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066370	DUBOIS AREA CATHOLIC INCORPORATED	\$ 48.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066430	WILSON AREA SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066432	FREEPORT AREA SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066435	EDWARDS REALTY & INVESTMENT GROUP	\$ 99.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066526	SPRING GROVE AREA SCHOOL DISTRICT	\$ 53.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066607	LONG PHUNG	\$ 18.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066662	KELLER AND HECKMAN LLP	\$ 71,250.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066690	EVERGY METRO INCORPORATED	\$ 435.75

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066705	LEVIATHAN PRODUCTIONS INCORPORATED	\$ 308.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,530,209.98
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009067	THE JOURNAL PUBLISHING CO INC	\$ 3,119.71
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009311	HAMPSHIRE REVIEW	\$ 490.48
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10037194	LEADERSHIP MARYLAND	\$ 900.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	200025471	ARTISTS INCORPORATED	\$ 200.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052399	VERIZON COMMUNICATIONS INCORPORATED	\$ 471.63
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10000910	MD DEPT OF THE ENVIRONMENT	\$ 16,007.50
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10005461	MARYLAND MIDLAND RAILWAY INC	\$ 675.31
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10015020	MD TRANSIT ADMIN	\$ 2,809.35
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10015025	DNR STATE OF MARYLAND	\$ 3,780.03
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10019402	WV STATE RAILWAY AUTH	\$ 5,425.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10023771	TWIN ARCH PROPERTY OWNERS	\$ 860.88
PE10	Potomac Edison Other	930.20	MiscGeneralExp	141001753	CSX TRANSPORTATION INCORPORATED	\$ 57,921.01
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200003745	EMMET MARVIN & MARTIN LLP	\$ 8,522.14
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210001300	WEST VIRGINIA DIV/NATURAL RESOURCES	\$ 3,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013560	JACKSON KELLY PLLC	\$ 19,174.05
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210025092	E SOURCE COMPANIES LLC	\$ 54,455.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210029327	SHI INTERNATIONAL CORPORATION	\$ 655.38
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 157,229.72
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035672	WASHINGTON CO CHAMBER OF COMMERCE I	\$ 7,330.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036195	MARYLAND DISTRICT OF COLUMBIA	\$ 1,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036647	HAMPSHIRE COUNTY CHAMBER OF	\$ 300.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036765	GARRETT COUNTY CHAMBER OF COMMERCE	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036810	JEFFERSON COUNTY CHAMBER OF	\$ 1,030.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037111	CUMBERLAND-ALLEGANY COUNTY	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037186	GRANT COUNTY CHAMBER OF COMMERCE	\$ 310.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037187	HARDY COUNTY CHAMBER OF COMMERCE	\$ 500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 3,925.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 860.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038846	MARTINSBURG BERKELEY COUNTY	\$ 1,089.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 2,204.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040132	ASSOCIATION OF ENERGY SERVICES	\$ 2,918.90
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040493	GREATER HAGERSTOWN COMMITTEE INC	\$ 2,400.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210045758	BENJAMIN M BUTLER PLC	\$ 800.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210049571	DISCOVERY STATION AT HAGERSTOWN INC	\$ 425.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210053048	US FOODS INCORPORATED	\$ 13.61
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210053532	HEATHLAND HOSPITALITY GROUP	\$ 901.69
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210058529	CARROLL COUNTY CHAMBER OF COMMERCE	\$ 330.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210059227	RAILROAD MANAGEMENT CO IV LLC	\$ 41,513.16
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210061200	MARYLAND HOTEL & LODGING ASSOC INC	\$ 1,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210061885	INTECH ENERGY INCORPORATED	\$ 6,494.03
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210062155	RAILWAY AUDITING & MANAGEMENT	\$ 31,125.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210062879	THE MARYLAND THEATRE ASSOCIATION I	\$ 4,000.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210065391	POOLESVILLE GREEN INCORPORATED	\$ 250.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210065440	EFFICIENCY FORWARD INCORPORATED	\$ 2,292.88
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210065686	CHILDREN'S VILLAGE OF WASHINGTON	\$ 250.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 2,107.42
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 152.67
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 1,604.76
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 3,310.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 650.00
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed	210059748	SOURCE3MEDIA INCORPORATED	\$ 13,893.03
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 174,591.37
PE11	Potomac Edison Maryland	930.10	GeneralAdvertsExp	210039445	MARCUS THOMAS LLC	\$ 16.63
PE11	Potomac Edison Maryland	930.10	GeneralAdvertsExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 148.81
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp	210058897	FINTECH ACQUISITION CORP	\$ 39.90
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,025.18

PE12	Potomac Edison West VA	921.00	OfficeSuppls&Exps	210059748	SOURCE3MEDIA INCORPORATED	\$ 323.40
PE12	Potomac Edison West VA	923.00	OutsideSvcsEmployed	210040086	DOLLAR ENERGY FUND INCORPORATED	\$ 1,448.00
PE12	Potomac Edison West VA	923.00	OutsideSvcsEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,325.26
PE12	Potomac Edison West VA	930.10	GeneralAdvertsExp	210039445	MARCUS THOMAS LLC	\$ 8.65
PE12	Potomac Edison West VA	930.10	GeneralAdvertsExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 77.26
PE12	Potomac Edison West VA	930.20	MiscGeneralExp	210058897	FINTECH ACQUISITION CORP	\$ 19.84
PE12	Potomac Edison West VA	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 257.66
Overall Result						\$ 22,496,133.74

FERC 911	11,852
FERC 921	678,445
FERC 923	21,352,026
FERC 930.1	5,433
FERC 930.2	448,378

POTOMAC EDISON 2020 -- FERC 911, 921, 923, 930.1, 930.2

Table

Co Code for Reg Acct		FERC Account Number		Vendor		Actual 01/2020 - 12/2020
PE10	Potomac Edison Other	911.00	Supervision	140004587	MAXCOM INCORPORATED	\$ 3.51
PE10	Potomac Edison Other	911.00	Supervision	210014215	ALEXANDER-PATTERSON GROUP INC	\$ 32.95
PE10	Potomac Edison Other	911.00	Supervision	210030031	JOBBOB INCORPORATED	\$ 2,059.00
PE10	Potomac Edison Other	911.00	Supervision	210050474	CELLCO PARTNERSHIP	\$ 13.17
PE10	Potomac Edison Other	911.00	Supervision	210056158	ABM	\$ 0.35
PE10	Potomac Edison Other	911.00	Supervision	210067346	CELLCO PARTNERSHIP	\$ 48.52
PE10	Potomac Edison Other	911.00	Supervision		NON 3RD PARTY VENDOR ACTIVITY	\$ 10,430.14
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 12,817.27
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 104,722.16
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140013064	ROETZEL & ANDRESS	\$ 99.50
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	141003781	SAUL EWING	\$ 38,804.88
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210000724	CALL ONE INCORPORATED	\$ 18.20
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210010715	VENABLE LLP	\$ 17,242.69
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011330	KELLER AND HECKMAN LLP	\$ 7,801.24
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011507	K&L GATES LLP	\$ 529.51
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210013560	JACKSON KELLY PLLC	\$ 10,204.77
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210015009	ARDMORE POWER LOGISTICS LLC	\$ 17.10
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210024178	GIBSON DUNN & CRUTCHER LLP	\$ 4,610.13
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210024782	AUDIO VISUAL INNOVATIONS INC	\$ 8,140.12
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210029327	SHI INTERNATIONAL CORPORATION	\$ 1,434.58
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210030389	DAVIS WRIGHT TREMAINE LLP	\$ 7,634.04
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 166,133.48
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210035595	SEA LTD	\$ 12,202.37
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210036929	LATHAM & WATKINS LLP	\$ 2,546.80
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037051	ROBINSON & MCELWEE PLLC	\$ 23,974.72
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210040479	SAL SELLARO THORN CULPEPPER	\$ 940.89
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045162	THE CLAIMS CENTER LLC	\$ 36,376.59
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210052601	CHARGEPOINT INCORPORATED	\$ 40,873.60
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053048	US FOODS INCORPORATED	\$ 594.79
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053532	HEATHLAND HOSPITALITY GROUP	\$ 95.69
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053605	SOTTILE ENTERPRISES	\$ 49,493.06
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210057676	DAVID C WEAVER PA	\$ 53,086.77
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210061885	INTECH ENERGY INCORPORATED	\$ 14,537.72
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210065716	BOWLES RICE LLP	\$ 33,681.60
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210066075	NELSON MULLINS RILEY &	\$ 18,833.74
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210067166	SEA LTD	\$ 399.00
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210068251	CRC HOLDINGS INCORPORATED	\$ 1,738.50
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210068570	BLACKSTONE MEDIATION LLC	\$ 95.00
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210068766	SAMANTHA R FREY	\$ 1,016.17
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210069032	ADLER LAW PLLC	\$ 1,922.82
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210069124	STANLEY PULZ ASSOCIATES LLC	\$ 9,153.25
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 132,606.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	329003	THE BUREAU OF NATIONAL AFFAIRS INC	\$ 9.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	527005	MCMMASTER CARR SUPPLY COMPANY	\$ 0.08

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	1146211	COMMONWEALTH OF PENNSYLVANIA	\$ 0.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	2041037	GRAINGER	\$ 1,172.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	3110009	THE GOODYEAR TIRE & RUBBER COMPANY	\$ 34.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	7330001	B & G GLASS SERVICE INCORPORATED	\$ 0.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	8848001	CYME INTERNATIONAL T&D INCORPORATED	\$ 1,300.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000126	WILLIAM R CURREY	\$ 9,409.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000128	HIGHMARK BLUE SHIELD	\$ 69,624.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000149	HARDY TELECOMM	\$ 1,607.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000171	US CELLULAR	\$ 261.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001011	ANTIETAM COMM	\$ 82.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001840	SHENTEL	\$ 171.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001935	R E MICHEL CO INC	\$ 1.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10003726	PITTSBURGH BUSINESS GROUP ON HEALTH	\$ 181.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004400	WINNERS CHOICE INC	\$ 1.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004689	LLOYD HOFF HOLDING CORPORATION	\$ 29.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005063	NATIONAL GROUND WATER ASSOC INC	\$ 3.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005461	MARYLAND MIDLAND RAILWAY INC	\$ (2,208.43)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005537	STATE OF MARYLAND	\$ 824.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006099	CUMMINS CROSSPOINT LLC	\$ 6,454.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006725	OUTFITTER SATELLITE INCORPORATED	\$ 172.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007337	FISHER SCIENTIFIC COMPANY LLC	\$ 1,935.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007497	GANNETT FLEMING VALUATION & RATE	\$ 11,119.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10008265	PA TURNPIKE COMMISSION	\$ 0.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009080	CITY OF FREDERICK	\$ 4,269.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009206	CITYNET LLC	\$ 2,311.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009443	G S FUNKHOUSER	\$ 325.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009535	MD MOTOR VEHICLE ADMIN	\$ 37.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10011248	TWO WAY RADIO SERVICES INC	\$ 11.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012510	WEST VIRGINIA PAGING	\$ 89.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013150	WV INSURANCE COMMISSIONER	\$ 16,487.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013287	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 47.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013825	SPRUCE KNOB SENECA ROCKS	\$ 575.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014386	MGW TELEPHONE	\$ 468.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014942	DEPT OF ASSESSMENTS & TAXATION	\$ 24.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016657	KONICA MINOLTA BUSINESS SOLUTIONS	\$ (2.08)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017410	LAUREL CANYON COFFEE CO	\$ (16.25)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017437	COPYRIGHT CLEARANCE CENTER INC	\$ 3,330.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017553	BOWMAN SALES & EQUIPMENT INC	\$ 32.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017734	WV STATE TAX DEPARTMENT	\$ 9.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018307	HARDY TELECOMM INC	\$ 2,562.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019563	PATTON BUILDING SERVICES INC	\$ 1,134.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019645	SCHNEIDER DOWNS & COMPANY	\$ 108.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 7,805.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021110	UNITY PRINTING COMPANY INCORPORATED	\$ 1,526.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021128	ABM JANITORIAL SERVICES	\$ 452.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021847	AMERISAFE CONSULTING & SAFETY SVCS	\$ 3,817.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022128	PACE ENTERPRISES OF W VIRGINIA INC	\$ 581.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022690	CRYSTAL COMMUNICATIONS INC	\$ 158.80

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10027279	US DEPARTMENT OF LABOR	\$ 1.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10028148	NETWORK & SECURITY TECHNOLOGIES INC	\$ 3,827.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029402	TOWERS WATSON DELAWARE INC	\$ 1,131.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030378	AT&T	\$ 4,722.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032394	WOOD MACKENZIE INCORPORATED	\$ 2,850.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032678	WORLD WIDE TECHNOLOGY LLC	\$ 758.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10033908	SAINT VINCENT COLLEGE	\$ 204.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034249	SHAWLEYS SUPERIOR LP	\$ 502.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034431	EXECUTIVE INK LLC	\$ 107.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035175	PJM SETTLEMENT INCORPORATED	\$ 225.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035641	APG OFFICE FURNISHINGS INCORPORATED	\$ 46,355.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036269	AT&T MOBILITY - EOD	\$ 121.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036924	MICKS PLUMBING & HEATING	\$ 587.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10037194	LEADERSHIP MARYLAND	\$ 7,350.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	11117001	FRY COMMUNICATIONS	\$ 10.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	16026005	THE DAVEY TREE EXPERT COMPANY	\$ 82.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	17387001	PENN LINE SERVICE INCORPORATED	\$ 438.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 12,817.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20624002	CENTRAL PA COMMUNITY ACTION INC	\$ 1,291.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	24079001	JAFLO INCORPORATED	\$ 493.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	25555002	DONWIL COMPANY	\$ 38.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	25572043	STATE OF NEW JERSEY	\$ 68.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	27633002	GEI CONSULTANTS INCORPORATED	\$ 20.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	32895003	CENTER FOR CREATIVE LEADERSHIP	\$ 4,299.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	33668006	TESSCO INCORPORATED	\$ 3,129.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	36284002	VERIZON NEW YORK INCORPORATED	\$ 83,948.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	38772001	PACER SERVICE CENTER	\$ 28.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	41987001	SCHUYLKILL MOBILE FONE INCORPORATED	\$ 140.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	46433004	PR NEWSWIRE ASSOCIATION LLC	\$ 8,996.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	51804001	UNITED WAY OF THE LAUREL	\$ 33.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	53890002	NEW JERSEY SELF INSURERS ASSOC	\$ 14.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	59607005	STATE STREET BANK AND TRUST COMPANY	\$ 2,735.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	65218003	WARKO ROOFING COMPANY INCORPORATED	\$ 157.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	68798009	ITRON INCORPORATED	\$ 775.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 787.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	73140001	UNITED ELECTRIC COOPERATIVE INC	\$ 34.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	83658003	ECOLAB INCORPORATED	\$ 147.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	87876003	LANGAN ENGINEERING & ENVIRONMENTAL	\$ 187.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	94948020	VERIZON NEW JERSEY INCORPORATED	\$ 1.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	95294001	MOORE SYNDICATION INCORPORATED	\$ 536.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	95616001	K & M CONTRACTING INCORPORATED	\$ 40.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	99967002	APOGEE INTERACTIVE INCORPORATED	\$ 988.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000040	A J GOULDER ELECTRIC INCORPORATED	\$ 1.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000226	AKRON COMMUNITY FOUNDATION	\$ 163.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000264	AKRON REGIONAL AIR QUALITY	\$ 2.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000664	THE ATLANTIS COMPANY INC	\$ 1,902.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000734	AYSCO SECURITY CONSULTANTS INC	\$ 43,168.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001022	BOBER MARKEY FEDOROVICH & COMPANY	\$ 9,589.47

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001939	COMMONWEALTH OF PENNSYLVANIA	\$ 41.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001944	COMMONWEALTH OF PENNSYLVANIA	\$ 5,362.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140002932	EMC CORPORATION	\$ 16,860.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003212	FIRESTONE COUNTRY CLUB	\$ 434.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003541	GARTNER INCORPORATED	\$ 23,783.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003838	GREAT TRAIL COUNCIL BSA	\$ 185.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003914	H & B MAT RENTAL INCORPORATED	\$ 917.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004245	HYMAN COHEN CO LPA	\$ 98.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004587	MAXCOM INCORPORATED	\$ 23,681.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004771	JOHN S KNIGHT CENTER	\$ 85.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140005162	LEADERSHIP AKRON ASSOC	\$ 312.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006322	OHIO & ERIE CANALWAY COALITION	\$ 33.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006344	OHIO DEPARTMENT OF COMMERCE	\$ 11.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006556	PANZICA DEVELOPMENT CO	\$ 967.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006940	PRICEWATERHOUSE COOPERS LLP	\$ 41,956.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007047	QUEST SOFTWARE INCORPORATED	\$ 612.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007059	QWEST	\$ 182.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007089	R E WARNER & ASSOCIATES INC	\$ 2,292.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007381	ROCK AND ROLL HALL OF FAME AND	\$ 260.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007512	S GROUP INCORPORATED	\$ 480.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007616	TREASURER STATE OF OHIO	\$ 36.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007742	SHUMAKER LOOP & KENDRICK LLP	\$ 1,219.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007913	GREATER SPRINGFIELD CHAMBER OF	\$ 44.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007997	ST VINCENT MERCY MEDICAL CENTER	\$ 1.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008061	STATE STREET BANK & TRUST COMPANY	\$ 3,662,435.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008687	TOWER MAINTENANCE SPECIALIST INC	\$ 112.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008763	TREASURER STATE OF OHIO	\$ 4.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008779	TREASURER STATE OF OHIO	\$ 14.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009118	UNITED WAY SERVICES OF	\$ 2.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009263	VASU COMMUNICATIONS INCORPORATED	\$ 54.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009489	WEST PUBLISHING CORPORATION	\$ 1,750.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009664	WORKPLACE CONSULTANTS LLC	\$ 20,381.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009776	YOUNGSTOWN/MAHONING VALLEY	\$ 12.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009892	PERKIN ELMER LLC	\$ 216.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010295	MOREHOUSE INSTRUMENT COMPANY INC	\$ 51.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010345	AEGIS INSURANCE SERVICES INC	\$ 4,991.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010375	U S CHAMBER OF COMMERCE	\$ 10,400.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140010794	OHIO CHAMBER OF COMMERCE	\$ 1,300.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 1,874.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011332	TOLEDO REGIONAL CHAMBER OF COMMERCE	\$ 34.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011412	TSI INCORPORATED	\$ 286.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011487	MCMASTER CARR SUPPLY COMPANY	\$ 96.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 2,514.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011642	HOLMES-WAYNE ELECTRIC CO-OP INC	\$ (7.67)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011912	AKRON ZOOLOGICAL PARK	\$ 10.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011985	AKRON ART MUSEUM	\$ 124.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012167	GRACE SERVICES INCORPORATED	\$ 43.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012394	LINIFORM SERVICE	\$ 77.09



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012521	GENERAL PEST CONTROL COMPANY	\$ 124.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012530	HEPNER AIR FILTER SERVICE INC	\$ 110.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013064	ROETZEL & ANDRESS	\$ 1,568.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013659	ULINE INCORPORATED	\$ 101.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013685	DEPARTMENT OF TREASURY	\$ 171.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013934	WHITMAN REQUARDT & ASSOC	\$ 10.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014068	MIDDOUGH INCORPORATED	\$ 111.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014123	AA BLUEPRINT COMPANY INCORPORATED	\$ 302.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014214	UNITED WAY OF SUMMIT COUNTY	\$ 27.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014552	SAFETY-KLEEN SYSTEMS INCORPORATED	\$ 4.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014709	CHEMICAL SOLVENTS INCORPORATED	\$ 330.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014730	URS CORPORATION	\$ 6,888.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015325	WELTMAN WEINBERG & REIS COMPANY LPA	\$ 357.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015599	PROGRESSIVE BUSINESS PUBLICATIONS	\$ 12.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015634	MELLON BANK	\$ (3,273.04)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015801	CONSUMERS ENERGY COMPANY	\$ 103.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016184	SYNCSORT INCORPORATED	\$ 486.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016239	CLEVELAND INDIANS BASEBALL	\$ 13,537.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016464	INTERNATIONAL INSTITUTE OF AKRON	\$ 11.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016603	S A COMUNALE CO INCORPORATED	\$ 751.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016618	SIMMERS CRANE DESIGN & SERVICES	\$ 4.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016706	TIMBERS KOVAR COMPANY	\$ 7.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016866	SOUTHWAY FENCE COMPANY	\$ 68.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016941	THOMPSON ELECTRIC INCORPORATED	\$ 1,635.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016954	OHIO STATE UNIV FOUNDATION	\$ 16.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017503	UNITED WAY OF LAKE COUNTY	\$ 27.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140017904	BETTER BUSINESS BUREAU	\$ 205.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018242	ANDREWS RECORDS MANAGEMENT	\$ 686.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018563	TREASURER STATE OF OHIO	\$ 76.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018616	AMERICAN RED CROSS	\$ 56.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018762	UNITED WAY OF TRUMBULL COUNTY	\$ 35.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018767	NORSTAN COMMUNICATIONS INCORPORATED	\$ 9,509.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019202	MANAGEMENT ASSOCIATED RESULTS CO	\$ 1,335.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019225	DOMINION EAST OHIO GAS COMPANY	\$ 498.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019251	AMERICAN ANALYTICAL LABS INC	\$ 355.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019267	DIVISION OF WATER CITY OF CLEVELAND	\$ 33.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020845	CIVIL & ENVIRONMENTAL CONSULTANTS	\$ 528.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021158	LOFTWARE INCORPORATED	\$ 392.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021261	SUNPRO INCORPORATED	\$ 904.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021575	VICTIM ASSISTANCE PROGRAM	\$ 2.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 251,580.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021778	AKRON CANTON REGIONAL FOODBANK	\$ 143.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021851	REPROS INCORPORATED	\$ 134.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140022224	CLEVELAND STATE UNIVERSITY	\$ 27.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023297	ANIXTER INCORPORATED	\$ 1,966.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023895	AMERICAN PAYROLL INSTITUTE INC	\$ 10.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023919	DOBLE ENGINEERING COMPANY	\$ 22.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024085	STATE OF OHIO UST FUND	\$ 33.25



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024258	WATERS TECHNOLOGIES CORPORATION	\$ 152.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024719	HALL'S EXCLUSIVE COURIER SERVICE IN	\$ 59,582.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024790	UNITED WAY OF	\$ 7.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025093	CITY OF AKRON	\$ 26,018.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025620	MILLERS PARTY RENTAL CENTER INC	\$ 11.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026058	OHIO LOBBYING ASSOCIATION	\$ 10.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026122	PROFESSIONAL ELECTRIC PRODUCTS CO	\$ 163,071.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026238	AKRON SYMPHONY ORCHESTRA	\$ 62.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026418	COMMONWEALTH OF PENNSYLVANIA	\$ 81.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026602	UNITED WAY OF GREATER CLEVELAND	\$ 1.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026890	THE AKRON PRESS CLUB	\$ 10.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027277	WEBBER-POTTERFIELD EQUIPMENT INC	\$ 106.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027389	CLEVELAND BROWNS FOOTBALL CO LLC	\$ 1,211.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027591	IMR INCORPORATED	\$ 31,733.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027894	EMPLOYERS HEALTH COALITION INC	\$ 822.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028229	J & L DOOR SERVICE INCORPORATED	\$ 2.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029936	E TECHNOLOGIES INCORPORATED	\$ 7,776.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140030349	BARBICAS CONSTRUCTION COMPANY INC	\$ 779.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032748	EDISON ELECTRIC INSTITUTE	\$ 2,192.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033662	DELTA DENTAL	\$ 158,630.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033881	RIVERVIEW PLANTATION INCORPORATED	\$ 1,375.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033995	AMERICAN RED CROSS	\$ 6.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140034797	MICROSOFT CORPORATION	\$ 597,825.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140034805	MICROSOFT CORPORATION	\$ 41,248.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140036448	AVEN FIRE SYSTEMS INCORPORATED	\$ 26.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140036845	WALDEN CO LLC	\$ 73.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037014	NEW JERSEY BUSINESS & INDUSTRY	\$ 39.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037260	NAVIGANT CONSULTING INCORPORATED	\$ 774,332.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037997	TRI-COUNTY TOWER SERVICE INC	\$ 81.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140038327	UNITED STATES POSTAL SERVICE	\$ (0.07)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140038599	BROOKS JACKSON & LITTLE INC	\$ 71.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039264	OPEN SYSTEMS INTERNATIONAL INC	\$ 1,592.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 3,675.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040167	ENVIRONMENTAL SYSTEMS RESEARCH	\$ 417.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040388	THE FIRST TEE OF CLEVELAND	\$ 130.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040428	BEHAVIORAL SCIENCE TECHNOLOGY INC	\$ 188,535.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140041808	VIVID LEARNING SYSTEMS INCORPORATED	\$ 76.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140042953	BRODERSEN INSTRUMENT COMPANY INC	\$ 4.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140043393	YERMAN & YOUNG PAINTING INC	\$ 1,190.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044256	PENNSYLVANIA CHAMBER OF BUSINESS	\$ 2,069.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044979	URBAN LEAGUE-AKRON	\$ 9.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045304	GABEL ASSOCIATES INCORPORATED	\$ 17,770.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140047384	NEW JERSEY STATE BUILDING AND CONST	\$ 71.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140047858	ORLO AUTO PARTS INCORPORATED	\$ 10.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048328	GIRL SCOUTS OF NORTH EAST OHIO	\$ 265.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050111	DRIVETEAM INCORPORATED	\$ 224.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140050870	UNITED WAY OF BERKS COUNTY	\$ 47.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051064	MET-ED RETIREES ASSOC OF BERKS	\$ 202.59

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051322	PLAYHOUSE SQUARE FOUNDATION	\$ 39.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051351	AON CONSULTING INCORPORATED	\$ 28,606.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051423	WEINER LAW GROUP LLP	\$ 1,251.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000125	CLEAN HARBORS ENVIRONMENTAL	\$ 240.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000564	ITRON INCORPORATED	\$ 105,100.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000600	AGILENT TECHNOLOGIES INC	\$ 2,147.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001214	SUMMIT COUNTY TREASURER	\$ 30,409.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001435	OHIO BUSINESS ROUNDTABLE	\$ 2,600.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001451	CITY OF AKRON	\$ 0.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001705	GREATER LONG BRANCH CHAMBER OF	\$ 13.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001740	GREATER AKRON CHAMBER	\$ 520.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001911	GENOVA BURNS LLC	\$ 1,498.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002218	SPRINT	\$ 855.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002409	TREASURER STATE OF NEW JERSEY	\$ 50.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002474	MET-ED RETIREES ASSOC OF	\$ 58.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002511	SCHINDLER ELEVATOR CORPORATION	\$ 5.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003391	MET-ED RETIREES ASSOC OF YORK/ADAMS	\$ 104.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003781	SAUL EWING	\$ 45,170.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003820	SAS INSTITUTE INCORPORATED	\$ 2,390.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003923	ASSOC OF EDISON ILLUMINATING CO INC	\$ 1,049.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004083	TRIAD RESEARCH GROUP INCORPORATED	\$ 7,824.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004462	CITYSIDE ARCHIVES LTD	\$ (15.53)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	150000234	DOMINION ENERGY SOLUTIONS INC	\$ (0.05)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000137	C A SHORT COMPANY	\$ 9,889.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000378	NEW JERSEY MOTOR VEHICLE COMMISSION	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200001602	ECONOMY.COM INCORPORATED	\$ 7,093.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200011793	1SOURCE SAFETY & HEALTH INC	\$ 267.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200014027	NORFOLK SOUTHERN CORPORATION	\$ 50.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015321	CT CORPORATION SYSTEM	\$ 629.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015473	PORTER WRIGHT MORRIS & ARTHUR LLP	\$ 156.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015519	ENERGY ASSOCIATION OF PENNSYLVANIA	\$ 14,346.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200016345	SKELLY AND LOY INCORPORATED	\$ 386.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200017145	4IMPRINT INCORPORATED	\$ 359.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200017768	SOLAR ELECTRIC POWER ASSOCIATION	\$ 3,120.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018018	KPMG LLP	\$ 57,102.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018976	MCCARTER & ENGLISH LLP	\$ 122.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022003	TENNANT SALES AND SERVICE COMPANY	\$ 47.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022074	PPL ELECTRIC UTILITIES CORPORATION	\$ 96.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022104	WHITTEMORE & HAIGH ENGINEERING INC	\$ 5.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024022	PEOPLEFLUENT INCORPORATED	\$ 8,160.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024561	DIVERSIFIED MEDIA GROUP LLC	\$ 4,599.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024778	HUDSON INCENTIVES INTERNATIONAL	\$ 1,439.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024833	ENVELOPE 1 INCORPORATED	\$ 8.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025469	DAVIS PRINTING COMPANY	\$ (0.70)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 5,130.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025527	CALFEE, HALTER & GRISWOLD LLP	\$ 2,726.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025869	BOYERTOWN AREA MULTI-SERVICE INC	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025971	CARDINAL SAFETY PRODUCTS COMPANY	\$ 202.34

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200026098	ACTION SUPPLY PRODUCTS INC	\$ 55.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027123	HEART TO HEART COMMUNICATIONS	\$ 31.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027444	PETROLEUM TRADERS CORPORATION	\$ 322.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027485	PAGODA ELECTRICAL INCORPORATED	\$ 82.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027576	NEW JERSEY DIVISION MOTOR VEHICLES	\$ 0.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027719	COMPUCHARTS COMPUTER PRODUCTS	\$ 136.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027781	METLIFE	\$ 192,216.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027837	PENELEC AUE CLUB	\$ 130.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028424	MARSH USA INCORPORATED	\$ 8,141.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028476	FIRSTENERGY WOMEN'S CLUB	\$ 254.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028477	PERRY EMPLOYEES ASSOCIATION	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028527	VALLEY FORD TRUCK SALES	\$ 0.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028645	JONES DAY	\$ 147,562.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028819	PETROLEUM SYSTEMS INCORPORATED	\$ 33.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028911	WRIGHT EXPRESS	\$ 2,100.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000068	J J KELLER & ASSOCIATES INC	\$ 56.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000525	APEX SYSTEMS LLC	\$ 1,652.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000724	CALL ONE INCORPORATED	\$ 295.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000774	REA ENERGY COOPERATIVE INCORPORATED	\$ 27.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000856	FIRST COMMUNICATIONS LLC	\$ 5,445.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001078	FALLSWAY EQUIPMENT COMPANY	\$ 295.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001176	R C SIMPSON INCORPORATED	\$ 96.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001189	TALX CORPORATION	\$ 8,725.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001376	EAPDIS LLC	\$ 89.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001389	WILLIAM R KELLY	\$ 3,648.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001712	THE AG GROUP INCORPORATED	\$ 59.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001924	AMERICAN ELECTRICAL TESTING CO INC	\$ 5,893.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002014	LAKE COUNTY GLASS COMPANY	\$ 23.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002109	OHIO BUREAU OF WORKERS COMPENSATION	\$ 21,966.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002901	STATE OF NEW JERSEY	\$ 14,166.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003083	TECHNICAL ASSURANCE INCORPORATED	\$ 35,993.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003114	GRAINGER INDUSTRIAL SUPPLY	\$ 239.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003209	E&E PUBLISHING LLC	\$ 211.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003228	SOS INTERNATIONAL LLC	\$ 34.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003577	UNITED WAY OF MEDINA COUNTY	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003844	WESTERN RESERVE WATER SYSTEMS	\$ 34.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003917	SIMPLEXGRINNELL LP	\$ 302.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003955	OMEGA DOOR COMPANY INCORPORATED	\$ 25.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004013	POSTAGE BY PHONE	\$ 45,458.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004048	THE OHIO FOUNDATION OF INDEPENDENT	\$ 1,425.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004184	ENGINEERING DYNAMICS INCORPORATED	\$ 2,064.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004258	PENN STATE BEHREND	\$ 83.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004598	ELECTRIC POWER RESEARCH INSTITUTE	\$ 22,585.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004688	ACCURINT	\$ 5,680.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004690	NORTHEAST PROJECTIONS INCORPORATED	\$ 969.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004798	CONCENTRIC ENERGY ADVISORS INC	\$ 13,894.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005144	AHC GROUP INCORPORATED	\$ 232.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005227	DOCUFAX SOLUTIONS INCORPORATED	\$ 13.04

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005235	EXECUTIVE LEADERSHIP COUNCIL	\$ 130.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005552	EDISON ELECTRIC INSTITUTE	\$ 146.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005787	LIGHTBOX PARENT LP	\$ 66.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005830	NEW JERSEY EMERGENCY PREPAREDNESS	\$ 475.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006049	MAK ASSOCIATES OF OHIO INC	\$ 59.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006109	MERCER HUMAN RESOURCE CONSULTING	\$ 650.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006157	INTEC	\$ 33.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006565	IBM CORPORATION	\$ 487.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006731	RUSSELL REYNOLDS ASSOCIATES INC	\$ 15,820.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006824	FIBERNET LLC	\$ 12,521.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006868	DEVELOPMENT DIMENSIONS	\$ 2,296.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007343	MATTHEW BENDER & COMPANY INC	\$ 559.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007362	MICRO CLEAN SERVICES INCORPORATED	\$ 875.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007606	RONALD MCDONALD HOUSE OF AKRON	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007841	ATLANTIC BROADBAND	\$ 0.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008029	FIRE TECH INCORPORATED	\$ 118.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008236	AON CONSULTING INCORPORATED	\$ 105,025.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008340	RUSSELECTRIC INCORPORATED	\$ 3,740.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008440	AMERICAN MESSAGING SERVICES LLC	\$ 1,090.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008556	BUCKINGHAM MFG COMPANY INC	\$ 53.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008870	CAREERBUILDER LLC	\$ 10,750.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008951	STARK COUNTY SANITARY ENGR DEPT	\$ 148.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009349	ENVIRONMENTAL SYSTEMS RESEARCH	\$ (3.80)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009377	BOB FERRANDO FORD LINCOLN	\$ 7.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009669	GAI CONSULTANTS INCORPORATED	\$ 897.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010293	INSTANT TRANSACTIONS CORPORATION	\$ 87.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010715	VENABLE LLP	\$ 17,242.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010967	EXPERIAN	\$ 27,698.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011063	AM CONSERVATION GROUP INCORPORATED	\$ 435,719.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011116	RENEWEN INTERNATIONAL LLC	\$ 10.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011159	CHEMTREC	\$ 137.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011214	PALADIN PROTECTIVE SYSTEMS INC	\$ 292.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011330	KELLER AND HECKMAN LLP	\$ 9,055.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011438	SVM LP	\$ 2,036.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011507	K&L GATES LLP	\$ 3,484.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011786	MOMS HOUSE TOLEDO INCORPORATED	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011882	ROOT LEARNING INCORPORATED	\$ 15,535.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012071	YOUNG PROFESSIONALS CLUB	\$ 738.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012383	1001 BROAD STREET JOHNSTOWN LTD	\$ 2,626.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012412	THE FIRST TEE OF AKRON INCORPORATED	\$ 33.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012532	GREAT LAKES THEATER FESTIVAL	\$ 109.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013151	AMERICAN RED CROSS	\$ 9.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013217	SMITH MOTOR COMPANY INCORPORATED	\$ 0.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013231	STATE OF NEW JERSEY	\$ 127.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013427	MAILROOM SYSTEMS INCORPORATED	\$ 182.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013560	JACKSON KELLY PLLC	\$ 10,204.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013604	GFS GORDON FOOD SERVICE INC	\$ 578.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013817	PROJECT GRAD AKRON	\$ 44.20

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013842	ERNST & YOUNG LLP	\$ 15,156.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014070	AKRON ROUNDTABLE	\$ 148.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014215	ALEXANDER-PATTERSON GROUP INC	\$ 2,540.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014593	VOICE-PRO INCORPORATED	\$ 239.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014715	MET-ED RETIREES ASSOCIATION OF	\$ 96.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014769	ALSTON & BIRD LLP	\$ 18,860.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014921	SUNGARD AVAILABILITY SERVICES LP	\$ 3,153.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015009	ARDMORE POWER LOGISTICS LLC	\$ 6,533.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015030	HUGHES GLASS COMPANY INCORPORATED	\$ 11.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015074	OHIO EDISON TOWER LLC	\$ 87,448.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015142	GE ENERGY MANAGEMENT SERVICES INC	\$ 23,720.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015158	VMWARE INCORPORATED	\$ 2,957.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015269	IMAGETECH SYSTEMS INCORPORATED	\$ 255.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015363	DENNIS C MCCLUSKEY MD	\$ 3,555.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015408	SANDRA REVEE KELLY	\$ 284.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015884	CITRIX SYSTEMS INCORPORATED	\$ 7,861.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016021	OSISOFT LLC	\$ 6,836.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016092	TOWNSHIP OF MUHLENBERG	\$ 15.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016403	COMPUCOM SYSTEMS INCORPORATED	\$ 470,219.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016580	AMERICAN HEART ASSOCIATION INC	\$ 88.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016715	ASSOCIATION OF CORPORATE	\$ 378.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017128	TESCAN USA INCORPORATED	\$ 407.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017356	CUMMINGS TROPHIES & ENGRAVING	\$ 0.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017357	TORCHBEARERS	\$ 10.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017611	AKRON CENTRE PLAZA LLC	\$ 5,334.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017823	ROSETTA TECHNOLOGIES CORPORATION	\$ 0.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017997	HONEYWELL INTERNATIONAL INC	\$ 3,740,082.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018095	AIRWAVES MOBILE ELECTRONICS	\$ 10.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018478	DUANE MORRIS LLP	\$ 524.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018605	TRANSPORTATION MGMT SOLUTIONS INC	\$ 22.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018660	IBM CORPORATION	\$ 2,390.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018888	TOPCRAFT INCORPORATED	\$ 284.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019141	KOFAX INCORPORATED	\$ 26,090.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019184	GOOGLE INCORPORATED	\$ 1,097.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019254	CORPORATE SCREENING SERVICES	\$ 602.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019281	ALLEGHENY PAPER SHREDDERS CORP	\$ 70.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019425	CRA INTERNATIONAL INCORPORATED	\$ 4,551.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019623	GLOBAL LEARNING SYSTEMS LLC	\$ 1,031.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019633	WINDSTREAM CORPORATION	\$ 70.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019870	RUDOLPH & KAYAL	\$ 196.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020075	SMYTH AWARDS & GIFTS	\$ 9.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020362	THOMAS M STALLINGS	\$ 2,329.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020478	SKADDEN ARPS SLATE MEAGHER	\$ 1,998.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020866	US FOODS INCORPORATED	\$ 52.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020882	UNITED WAY OF GREATER STARK	\$ 38.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020883	MALACHI HOUSE INCORPORATED	\$ 40.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020926	BROOKS EQUIPMENT COMPANY INC	\$ 820.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021083	GALSON LABORATORIES	\$ 152.21

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021135	AVIALL SERVICES INCORPORATED	\$ 44.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021477	THE LOUIS BERGER GROUP INCORPORATED	\$ 562.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021619	BLUE TECHNOLOGIES INCORPORATED	\$ 3,808.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021749	CENTER FOR ENERGY WORKFORCE	\$ 856.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021750	AT&T LEC SERVICES BILLING	\$ 421.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021922	AMERICAN COAL ASH ASSOCIATION INC	\$ 216.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021931	PRAXAIR DISTRIBUTION INCORPORATED	\$ (13.03)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022460	NATIONAL SOCIETY OF BLACK ENGINEERS	\$ 1,331.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022537	CLEVELAND FOODBANK INCORPORATED	\$ 35.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022589	RONALD MCDONALD HOUSE OF CLEVELAND	\$ 20.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022607	INTEGRITY PRINT SOLUTIONS INC	\$ 1,389.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022711	EXECUTIVE JET MANAGEMENT INC	\$ 2,050.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022842	BUSINESS AIRCRAFT CONSUMABLES INC	\$ 622.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022978	DASSAULT FALCON JET CORPORATION	\$ 29,291.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023025	DASSAULT FALCON JET	\$ 3,818.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023055	JRS WIRE MANAGEMENT INCORPORATED	\$ 17,862.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023062	WEATHER SERVICES INTERNATIONAL INC	\$ 410.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023106	CAVANAUGH BUILDING CORPORATION	\$ 6,011.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023121	FLIGHTSAFETY INTERNATIONAL INC	\$ 20,949.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023403	HONEYWELL INTERNATIONAL INC	\$ 1,973.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023553	STEINER AVIATION INTERNATIONAL INC	\$ 409.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023740	JEPPESEN SANDERSON INCORPORATED	\$ 3,893.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023859	AKRON CANTON AIRPORT	\$ 2,013.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023905	CAMP SYSTEMS INTERNATIONAL INC	\$ 2,027.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024031	SKILLSOFT CORPORATION	\$ 7,788.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024131	HONEYWELL INTERNATIONAL INC	\$ 27,438.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024178	GIBSON DUNN & CRUTCHER LLP	\$ 122,697.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024180	MEDAIRE INCORPORATED	\$ 2,233.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024193	DM AIRPORTS LTD	\$ 56.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024231	RUDY'S INFLIGHT CATERING	\$ 23.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024290	COMMONWEALTH OF PENNSYLVANIA	\$ 573.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024300	U S MICRO SOLUTIONS INCORPORATED	\$ 2.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024313	VIRTUAL FLIGHT SURGEONS INC	\$ 181.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024578	COUNCIL OF GREAT LAKES INDUSTRIES	\$ (33.06)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024592	THE PORT AUTHORITY OF NY & NJ	\$ 324.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024774	ACCENTURE LLP	\$ 163,162.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024782	AUDIO VISUAL INNOVATIONS INC	\$ 4,814.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024829	CITY OF NORTH CANTON PUBLIC	\$ 108.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024970	SCOTT J SHEPERD PHD	\$ 495.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025112	JM CORPORATE TRAINING LLC	\$ 2,459.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025128	SAFELITE AUTOGLASS	\$ 14.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025167	CLICKSOFTWARE INCORPORATED	\$ 571.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025210	FAIRLAWN COUNTRY CLUB	\$ 61.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025342	CLASSIC FORD INCORPORATED	\$ 247.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025702	TOMOPAL INCORPORATED	\$ 623.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025810	ALL SERVICE PLUMBING LLC	\$ 874.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025817	AVIATION SPECTRUM RESOURCES INC	\$ 19.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025901	VIRGIL HUGHEY	\$ 2,733.07

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025945	COMMUNICATIONS SUPPLY CORPORATION	\$ 17.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026080	CITY OF AKRON PUBLIC	\$ 133.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026147	CUBICLES INCORPORATED	\$ 688.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026148	CONSOLIDATED COMMUNICATIONS OF	\$ 213.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026298	RLH INDUSTRIES INCORPORATED	\$ 2,260.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026615	EYEMAGIC PRODUCTIONS INCORPORATED	\$ 171.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026811	GRANITE TELECOMMUNICATIONS LLC	\$ 2,048.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027114	GRANT THORNTON LLP	\$ 7,865.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027125	GRANT THORNTON LLP	\$ 1,644.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027390	ADP INCORPORATED	\$ 8,713.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027514	QUORUM GROUP LLC	\$ 17.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027709	VERIZON BUSINESS NETWORK SERVICES	\$ 54,046.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027732	J R SHOUP LLC	\$ 79.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027945	J A N SERVICES INDUSTRIES	\$ 2,510.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028063	AT&T MOBILITY	\$ 1,879.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028424	ZAYO BANDWIDTH LLC	\$ 8,320.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028500	UNIVERSITY HOSPITALS HEALTH SYSTEM	\$ 7.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028807	HARLAND TECHNOLOGY SERVICE	\$ 35.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028994	CONSTANT AVIATION LLC	\$ 76.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029201	NEW JERSEY AUDUBON SOCIETY	\$ 43.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029273	E DAKE PLUMBING & HEATING LIMITED	\$ 2.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029327	SHI INTERNATIONAL CORPORATION	\$ 49,875.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029482	FRANKLIN IMAGING	\$ 65.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029557	HONEYWELL INTERNATIONAL INC	\$ 551.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029593	FAIRPOINT LOGISTICS INCORPORATED	\$ 71.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029934	ENVIRONMENTAL REMEDIATION &	\$ 5,093.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029956	ECONOMIC RESEARCH INSTITUTE INC	\$ 59.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029993	MIDEAST LABOR AND MANAGEMENT	\$ 260.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030066	JUBELIRER PASS & INTRIERI PC	\$ 5.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030389	DAVIS WRIGHT TREMAINE LLP	\$ 28,991.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030452	GETTY IMAGES US INCORPORATED	\$ 194.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030654	TALX UC EXPRESS	\$ 8,952.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030713	BARRON CORPORATE TAX SOLUTIONS LTD	\$ 12,948.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030881	IPRINT TECHNOLOGIES LLC	\$ 0.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030937	MAGUIRES FORD OF HERSHEY INC	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030946	OHIO DEPT OF NATURAL RESOURCES	\$ 7.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031061	TRACK STAR INTERNATIONAL INC	\$ 212.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031145	THOMSON REUTERS	\$ 1,442.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031416	PENNSYLVANIA BUILDING AND CONSTRUC	\$ 57.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031516	DOCUMENT IMAGING SPECIALISTS LLC	\$ 825.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031536	MORGAN STANLEY SMITH BARNEY HOLDING	\$ 3,390.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031823	BRINKMANN INSTRUMENTS INCORPORATED	\$ 234.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031835	NORTH AMERICAN TRANSMISSION FORUM	\$ 10,733.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031912	RAPID7 LLC	\$ 2,394.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032001	XM SATELLITE RADIO	\$ 138.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032143	FLUKE ELECTRONICS CORPORATION	\$ 247.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032223	CVENT INCORPORATED	\$ 527.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032446	WEICHERT WORKFORCE MOBILITY INC	\$ 55,303.35



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032715	ENVIRONMENTAL EXPRESS INCORPORATED	\$ 11.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032766	WESTMORELAND COUNTY AIRPORT AUTH	\$ 16.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032770	WORLD FUEL SERVICES INCORPORATED	\$ 13,054.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032782	SOCIETY OF HISPANIC PROFESSIONAL	\$ 685.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032860	PRISM RESPONSE LLC	\$ 349.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032902	JET SUPPORT SERVICES INCORPORATED	\$ 38,198.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032922	UNITED TELEPHONE COMPANY OF OHIO	\$ 1,025.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032993	RADCOM INCORPORATED	\$ 2,549.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033023	H2M ASSOCIATES INCORPORATED	\$ 18.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033083	LORI COLE & COMPANY INCORPORATED	\$ 262.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033111	BLOOMBERG FINANCE LP	\$ 1,205.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033170	DOVER BRAKE & CLUTCH COMPANY INC	\$ 0.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033292	NATIONAL ENVIRONMENTAL STRATEGIES I	\$ 4,421.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033333	POWER ADVOCATE INCORPORATED	\$ 5,551.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033375	ERNST & YOUNG US LLP	\$ 96,055.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033535	XMATTERS INCORPORATED	\$ 4,732.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033549	IDENTISYS INCORPORATED	\$ 1,005.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033630	KEYSTONE PETROLEUM EQUIPMENT LTD	\$ 11.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033832	CENTURYLINK INCORPORATED	\$ 7,716.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033874	AT&T	\$ 114,106.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033916	SAP INDUSTRIES INCORPORATED	\$ 10,327.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033928	OPEN TEXT INCORPORATED	\$ 2,458.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034023	CONEXIS BENEFIT ADMINISTRATORS LP	\$ 1,398.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034349	DUNCAN AVIATION INCORPORATED	\$ 5,652.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034500	OPPORTUNITY HOUSE	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034722	MODERN MARKETS INTELLIGENCE INC	\$ 355.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034726	ADOBE SYSTEMS INCORPORATED	\$ 6,488.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034829	CLEVEST SOLUTIONS INCORPORATED	\$ 15,897.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034869	ORACLE AMERICA INCORPORATED	\$ 91,628.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035294	EATON CORPORATION	\$ 6,929.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035595	SEA LTD	\$ 12,202.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035598	PARTNERS IN LEADERSHIP LLC	\$ 102.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035795	NETWORK CRAZE TECHNOLOGIES INC	\$ 352.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035801	BERLIN PACKAGING LLC	\$ 1,291.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035940	LIBERTY FORD INCORPORATED	\$ 0.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035953	INTERNATIONAL SOAP BOX DERBY INC	\$ 13,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036020	MCGINLEY MAINTENANCE INCORPORATED	\$ 115.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036521	JASON OVERMAN	\$ 100.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036547	WEST VIRGINIA MANUFACTURERS	\$ 199.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036619	UNITED WAY OF YORK COUNTY	\$ 15.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036687	WEST VIRGINIA CHAMBER OF COMMERCE	\$ 101.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036700	ARAMARK REFRESHMENT SERVICES LLC	\$ 1,899.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036718	WASTE MANAGEMENT NATIONAL SERVICES	\$ 939.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036771	MEYER UNKOVIC & SCOTT LLP	\$ 1,474.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036826	GREATER READING CHAMBER OF COMMERCE	\$ 18.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036832	LINDA JACK	\$ 43.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036875	UNITED BLACK FUND OF GREATER	\$ 31.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036929	LATHAM & WATKINS LLP	\$ 4,155.45



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036935	RHR INTERNATIONAL LLP	\$ 8,244.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037051	ROBINSON & MCELWEE PLLC	\$ 23,974.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037120	GLAUS PYLE SCHOMER BURNS & DEHAVEN	\$ 2,083.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037134	SBM ELECTRONICS INCORPORATED	\$ 1,349.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037188	MARION COUNTY CHAMBER OF COMMERCE	\$ 0.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037296	DAC GROUP/CLEVELAND	\$ 3,767.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037364	THE OHIO BELL TELEPHONE COMPANY	\$ 630.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037442	CARPENTER MCCADDEN & LANE LLP	\$ 1,388.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037509	THE LINKS FOUNDATION INCORPORATED	\$ 104.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 4,002.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037613	CYBERARK SOFTWARE INCORPORATED	\$ 619.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037725	ASSESSMENT COMPLIANCE GROUP INC	\$ 379.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037753	WEST VIRGINIA ECONOMIC DEVELOPMENT	\$ 200.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037799	URS CORPORATION	\$ 307.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037941	AMERICAN CONCRETE INSTITUTE	\$ 57.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038082	CADRE COMPUTER RESOURCES CO	\$ 19,677.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038106	GXS INCORPORATED	\$ 1,263.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038384	EUCLID BOARD OF EDUCATION	\$ (51.74)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038485	CLAMPETT INDUSTRIES LLC	\$ 5,935.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038535	G NEIL	\$ 1,072.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038542	ENVIRONMENTS 4 BUSINESS LLC	\$ 121.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038624	CAVALIERS HOLDINGS LLC	\$ 52,901.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038733	CLEAN FUELS OHIO	\$ 208.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038765	SHERPA SOFTWARE LLC	\$ 74.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038799	MICRO STRATEGIES INCORPORATED	\$ 215.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038846	MARTINSBURG BERKELEY COUNTY	\$ 0.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038867	DAC GROUP/CHICAGO INCORPORATED	\$ 1,756.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038869	VICTORY MEDIA INCORPORATED	\$ 1,757.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038887	AIRCRAFT PERFORMANCE GROUP LLC	\$ 180.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038994	INTERNATIONAL ENERGY CREDIT ASSOC	\$ 175.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039017	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 19,208.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039037	AIRGAS INCORPORATED	\$ 1,411.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039039	ISS CORPORATE SOLUTIONS INC	\$ 1,165.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039050	TOOL TESTING LAB INCORPORATED	\$ 184.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039270	WOLTERS KLUWER FINANCIAL SERVICES I	\$ 1,556.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039347	INTERSTATE BATTERIES OF SOUTHERN WV	\$ 6.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039445	MARCUS THOMAS LLC	\$ 24,153.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039451	PERSUN & HAMLIN PC	\$ 658.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039503	POWERPLAN INCORPORATED	\$ 23,038.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039803	YOUNGSTOWN ELECTRICAL SUPPLY INC	\$ 1,013.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040005	THE VANALLEN GROUP INCORPORATED	\$ 12,531.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040069	TESTAMERICA LABORATORIES INC	\$ 9.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040194	RICOH USA INCORPORATED	\$ 36.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040292	COMCAST CABLE COMMUNICATIONS	\$ 1,061.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040321	BURGES & BURGES STRATEGISTS INC	\$ 155.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040479	SAL SELLARO THORN CULPEPPER	\$ 940.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 685,303.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040831	FAYETTE PARTS SERVICE INCORPORATED	\$ 18.69

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041035	COLLEGE NOW GREATER CLEVELAND INC	\$ 49.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041099	VOCON PARTNERS LLC	\$ 9,328.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041102	VAN DYNE-CROTTY COMPANY	\$ 15.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041146	UNITED COMMERCIAL CLEANING CREW LLC	\$ 552.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041244	ACCOUNTING PRINCIPALS INCORPORATED	\$ (8.91)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041308	FIRST HOSPITAL LABORATORIES INC	\$ 1,799.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041333	INDUSTRIAL FIRST INCORPORATED	\$ 55.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041506	AMERICAN BENEFITS COUNCIL	\$ 1,370.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041581	OHIO PAVING & CONSTRUCTION CO INC	\$ 82.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041654	UNITED SECURITY LLC	\$ 10,900.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041686	G4S SECURE SOLUTIONS (USA) INC	\$ 19,030.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041800	CONSERVANCY FOR CUYAHOGA VALLEY	\$ 69.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041844	UNITED RENTALS NORTH AMERICA INC	\$ 142.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041885	AMERIGAS PROPANE LP	\$ 1,496.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042103	RUBBER CITY RADIO GROUP INC	\$ 1,979.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042199	ANTHONY J PIRC DBA PIRC COMPANY	\$ 94.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042221	HYDE VILLA MACHINE SHOP INC	\$ 0.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042359	CITYSIDE ARCHIVES LTD	\$ 215.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042442	JOSIE G INCORPORATED	\$ 42,987.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042526	VERITEXT CORPORATION	\$ 102.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042549	THERMO ELECTRON NORTH AMERICA LLC	\$ 345.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042553	GEO D MANDERACH INCORPORATED	\$ 0.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042702	CLEARRESULT CONSULTING INCORPORATED	\$ 4,424,822.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042782	ROGER MASTROIANNI	\$ 759.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043016	RYAN HUMBERT	\$ 71.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043044	OXFORD INSTRUMENTS AMERICA INC	\$ 27.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043305	WILLIAM C MORGAN	\$ 600.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043347	EXTEND HEALTH INCORPORATED	\$ 12,636.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043394	MEDA FOUNDATION INCORPORATED	\$ 5,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043417	BP PRODUCTS NORTH AMERICA INC	\$ 542.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043555	TABLEAU SOFTWARE INCORPORATED	\$ 40.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043688	FAITH BOONE	\$ 256.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043732	RANDALL L BUCKLEY	\$ 292.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043783	ZAYO GROUP HOLDINGS INCORPORATED	\$ 42,316.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043900	UTILITIES INTERNATIONAL INC	\$ 2,825.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043914	AVIATION DIRECTORS ROUNDTABLE LLC	\$ 95.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044040	TUCKER ELLIS LLP	\$ 1,774.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044177	JOSEPH PALINKAS	\$ 208.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044231	NORTHEAST OHIO REGIONAL	\$ 60.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044248	FREDERICK KEYS BASEBALL CLUB LLC	\$ 522.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044251	ABEL TRUCK & AUTOMOTIVE SUPPLY INC	\$ 2.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044327	GREENWOOD LAKE AIRPORT MGMT LLC	\$ 190.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044366	OHIO MACHINERY COMPANY	\$ 1,227.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044514	SOUTHERN STATES COOP INCORPORATED	\$ 975.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044615	TRUAX PRINTING INCORPORATED	\$ 1,784.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044769	FOXTROT AVIATION SERVICES LLC	\$ 4,951.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044806	CANON SOLUTIONS AMERICA INC	\$ 41.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044898	HERIP DESIGN ASSOCIATES INC	\$ 613.47

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045115	PONTOON SOLUTIONS INCORPORATED	\$ 192,120.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045162	THE CLAIMS CENTER LLC	\$ 36,376.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045178	INTERFINISH LLC	\$ 338.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045230	ARAMARK SPORTS & ENTERTAINMENT LLC	\$ 484.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045241	NAVEX GLOBAL INCORPORATED	\$ 4,646.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045253	FRONTIER NORTH INCORPORATED	\$ 7,075.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045565	3M COMPANY	\$ (10.96)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045882	ARCH CONSULTING LIMITED	\$ 1,434.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045976	WIXTED INCORPORATED	\$ 1,163.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045990	SUSAN H GRANT	\$ 284.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046059	HEALTH & FITNESS INCORPORATED	\$ 7.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046062	LOVE AKRON	\$ 14.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046145	UNITED WAY OF FREDERICK COUNTY	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046402	THE COURSER GROUP LLC	\$ 1,496.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046505	INTELEX TECHNOLOGIES INCORPORATED	\$ 2,890.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046511	CITIZENS FOR METROPARKS	\$ 130.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046537	AROUND THE CLOCK MAINTENANCE CO	\$ 3,643.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046721	MOXIE SOFTWARE CIM CORPORATION	\$ 683.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046747	IHS GLOBAL INCORPORATED	\$ 6,050.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047333	VENIO LLC	\$ 774.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047375	OHIO ALLIANCE OF YMCAS FOUNDATION	\$ 5.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047381	ETHERSTACK INCORPORATED	\$ 42,607.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047382	RTO INSIDER LLC	\$ 348.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047411	BURNS INDUSTRIAL EQUIPMENT INC	\$ 1.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047453	TERADATA OPERATIONS INCORPORATED	\$ 3,239.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047455	IN-FLIGHT CREW CONNECTIONS LLC	\$ 830.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047462	STEPTOE & JOHNSON PLLC	\$ 426.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047629	PERSONNEL RESEARCH&DEVELOPMENT CORP	\$ 3,898.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047706	LEXISNEXIS	\$ 17,009.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047707	BEITZEL CORPORATION	\$ 13,879.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047810	APPLE OCCUPATIONAL MEDICAL SVCS LLC	\$ 20.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048168	SATCOM DIRECT INCORPORATED	\$ 11,318.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048184	AKRON BASEBALL LLC	\$ 395.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048325	ACCUSOFT CORPORATION	\$ 1,102.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048379	TAULIA INCORPORATED	\$ 2,827.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048419	INFOSOFT GROUP INCORPORATED	\$ 2,517.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048497	GROWTH & OPPORTUNITY FUND INC	\$ 1,863.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048531	ALBRECO INCORPORATED	\$ 809.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048532	ACCESS LOCKSMITHS INCORPORATED	\$ 1,714.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048596	ERIC E MOILANEN	\$ 160.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048597	CITY OF KENT	\$ 0.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048620	SOURCELINK CAROLINA LLC	\$ 2,408.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048629	QUALITY NETWORK SERVICES INC	\$ 1,083.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048688	TKM PRINT SOLUTIONS INCORPORATED	\$ 68.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048690	SCHEESEER BUCKLEY MAYFIELD LLC	\$ 987.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048722	ENVIRONMENTAL RESOURCES MGMT	\$ 2,189.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048843	DANA RUKSE	\$ 9.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048869	METROPOLITAN REPORTING BUREAU	\$ 2.48

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048891	OTIS ELEVATOR COMPANY	\$ 48.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048893	HAHN AUTOMOTIVE WAREHOUSE INCORPORA	\$ 1.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049017	KOZLOFF STOUDT PC	\$ 7.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049298	OPTIMAL LEASING LLC	\$ 291.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049362	LEARFIELD COMMUNICATIONS INC	\$ 1,927.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049455	AWAKENING ANGELS	\$ 520.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049512	WORKING ANIMALS GIVING SERVICE FOR	\$ 127.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049590	DIRECT ENERGY MARKETING INC	\$ 285.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049627	LEVEL 3 FINANCING INCORPORATED	\$ 2,872.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049688	POWER SYSTEMS CONSULTANTS INC	\$ 1,052.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049749	UNIVERSITY OF AKRON	\$ 86.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049754	KORN FERRY LEADERSHIP CONSULTING	\$ 1,431.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049790	SIGNCASTER CORPORATION	\$ 2,524.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049797	AUTOZONE ALLDATA & AZ COMMERCIAL	\$ 2.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049925	DISCOVERREADY LLC	\$ 66.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050320	WATERVILLE COMMUNITY CHURCH	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050325	NORTHEAST OHIO FOUNDATION FOR	\$ 47.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050422	MFC LLC PTR	\$ 1,193.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050474	CELLCO PARTNERSHIP	\$ 6,376.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050630	SPRINKLR INCORPORATED	\$ 3,350.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050678	ARINC INCORPORATED	\$ 69.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050681	WAGEWORKS INCORPORATED	\$ 88,936.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050694	ABS BUILDING SYSTEMS INTEGRATORS LL	\$ 5,340.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050749	ELIAS AUTO BODY LLC	\$ 42.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050809	MANHATTAN TELECOMMUNICATIONS CORP D	\$ 136,243.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050990	RIVER CITY FURNITURE LLC	\$ 732.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051104	RETRIEVEX HOLDINGS CORP RETRIEVEX I	\$ 5,348.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051171	JOHN MEEGAN FORD INCORPORATED	\$ 10.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051173	SQUIRE PATTON BOGGS US LLP	\$ 220.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051311	SBS WINDOW CLEANING LLC	\$ 343.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051388	AUTOMOTIVE DISTRIBUTORS COMPANY INC	\$ 1.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051550	METROBRAND SERVICES LLC	\$ 1.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051585	NEWMARK & COMPANY REAL ESTATE INC	\$ 37.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051597	GOGO BUSINESS AVIATION LLC	\$ 2,868.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051853	NSF INTERNATIONAL STRATEGIC	\$ 156.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051972	CENTER FOR INTERNET SECURITY INC	\$ 392.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052015	ARMANINO LLP	\$ 198.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052047	PORCHLIGHT APARTMENT RENTAL SVC LLC	\$ 131.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052202	MCCORMICK TAYLOR INCORPORATED	\$ 165.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052337	DELTA-X RESEARCH INCORPORATED	\$ 29.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052371	ROBERT J HEATH PE LLC	\$ 4,002.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052396	VERIZON COMMUNICATIONS INCORPORATED	\$ 4.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052419	SUSAN G KOMEN	\$ 156.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052421	FRONTIER NORTH INCORPORATED	\$ 47,523.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052518	CCH INCORPORATED	\$ 137.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052659	PRIDE HEATING & COOLING INC	\$ 22.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052811	J W DIDADO ELECTRIC LLC	\$ 207.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052827	DON BRODIES THOMAS LIMOUSINE SVC IN	\$ 140.45

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052964	BCN TELECOM INCORPORATED	\$ 7,421.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052966	EQUI-PHOTO INCORPORATED	\$ 30.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052985	TRICOUNTY RURAL ELECTRIC COOPERATIV	\$ 80.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053019	ABB ENTERPRISE SOFTWARE INC	\$ 300.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053048	US FOODS INCORPORATED	\$ 3,178.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053100	ERIC MOWER & ASSOCIATES INC	\$ 248,801.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053158	EGS FINANCIAL CARE INCORPORATED	\$ 20,486.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053223	HEWLETT PACKARD ENTERPRISE COMPANY	\$ 5,451.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053267	SCENE LLC	\$ 63.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053307	GOOD KARMA BROADCASTING LLC	\$ 772.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053334	THOMAS M WELSH	\$ 2,218.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053466	SAYERS TECHNOLOGY LLC	\$ 3,355.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053467	FIRSCHING MARSTILLER RUSBARSKY AND	\$ 20.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053532	HEATHLAND HOSPITALITY GROUP	\$ 2,243.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053605	SOTTILE ENTERPRISES	\$ 5,469.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053607	LOGICALIS INCORPORATED	\$ 15,019.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053609	THE LEADERSHIP EFFECT LLC	\$ 749.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053631	SERVICENOW INCORPORATED	\$ 58,887.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053655	JEFFREY S LEVINE	\$ 215.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053671	VALUEOPTIONS INCORPORATED	\$ 4,167.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053749	SPOTLIGHT TICKET MANAGEMENT INC	\$ 5,779.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053838	CPG OPCO LP	\$ 541.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053868	IRON MOUNTAIN DBA IRON MOUNTAIN	\$ 2,621.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053886	HUNT GUILLOT AND ASSOCIATES LLC	\$ 8.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053919	N G GILBERT SERVICES LLC	\$ 109.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053949	BANK OF AMERICA NA DBA BANC OF	\$ 36.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054107	ETHORITY LLC	\$ 2,033.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054176	HP INC	\$ 2,366.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054369	LINKEDIN CORPORATION	\$ 7,089.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054581	OHIO OUTDOOR ADVERTISING LLC	\$ 31,730.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054736	VERITIV OPERATING COMPANY	\$ 1,482.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054753	ACCO BRANDS CORPORATION	\$ 55.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054827	40 80 ARCHITECTURE LLC	\$ 47.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054845	DE LAGE LANDEN FINANCIAL SERVICES I	\$ (4.26)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055047	REAL ESTATE PORTAL USA LLC	\$ 120.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055176	NI SATELLITE INCORPORATED	\$ 26.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055274	RELX INCORPORATED	\$ 3,418.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055357	SPEAKERBUS INCORPORATED	\$ 16.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055366	LABWORKS LLC	\$ 2,153.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055401	ARCA RECYCLING INCORPORATED	\$ 636,013.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055421	WORKIVA INCORPORATED	\$ 36,181.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055691	GELCO CORPORATION	\$ (0.06)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055702	DAVID L DOUBLE	\$ 35.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055810	CLEAR SPRING LIONS CLUB	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055858	LP GREEN & PARNTERS LPG INC	\$ 494.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055918	INFOARMOR INCORPORATED	\$ 738.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055964	KAPLAN LEAMAN & WOLFE	\$ 23.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055983	ROHRICH CADILLAC INCORPORATED	\$ 21.28

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056000	PATRICIA J POPA	\$ 3,291.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056158	ABM	\$ 344.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056221	TIME WARNER CABLE ENTERPRISES LLC	\$ 3,195.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056250	DOCUSIGN INCORPORATED	\$ 1,386.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056278	AVALON INTEGRATION INCORPORATED	\$ 89.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056347	CHEESE N CRACKERS DELI INCORPORATED	\$ 24.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056381	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 9,263.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056382	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 43,507.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056475	AXIS INSURANCE COMPANY	\$ 41,938.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056609	RESOLVER USA INC	\$ 2,254.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056666	VERITAS US INCORPORATED	\$ 726.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056671	QEI LLC	\$ 336.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056778	TEREX UTILITIES INCORPORATED	\$ (7.14)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056904	ERGOGENESIS WORKPLACE SOLUTIONS LLC	\$ 51.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056972	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 9,522.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057000	PFM HOSTING INCORPORATED	\$ 868.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057044	BROWN WILLIAMS MOORHEAD & QUINN INC	\$ 816.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057239	GRANT THORNTON LLP	\$ 1,498.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057296	PROMEDICA HEALTH SYSTEMS INC	\$ 1,124.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057311	VALLEY FORD TRUCK INCORPORATED	\$ 0.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057328	SOVOS COMPLIANCE LLC	\$ 5,649.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057674	FIREEYE INCORPORATED	\$ 90.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057676	DAVID C WEAVER PA	\$ 53,086.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057685	S&P GLOBAL MARKET INTELLIGENCE INC	\$ 10,824.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057970	ZINKAN ZEOLITES LLC	\$ 106.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057981	TOTAL CALIBRATION SOLUTIONS	\$ 205.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058103	FRIENDS OF METRO PARKS	\$ 104.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058156	FIS DATA SYSTEMS INC	\$ 33.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058182	MARSH CLEARSIGHT LLC	\$ 9,173.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058230	JAMES E DEIMLING	\$ 91.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058247	FIRSTENERGY SERVICE ADP	\$ 4,949.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058472	POWERPLAN INCORPORATED	\$ (659.03)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058559	MICRO FOCUS LLC	\$ 11,321.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058659	RADIOSOFT INC	\$ 632.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058679	CYBERGRANTS LLC	\$ 1,760.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058762	SUMMIT CHORAL SOCIETY	\$ 115.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058978	RESEARCH AMERICA INCORPORATED	\$ 2,021.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059210	MESA LABORATORIES INCORPORATED	\$ 46.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059272	RYAN LLC	\$ 1,777.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059278	DEMETRIUS JOHNSON	\$ 156.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059285	BOWMAN MURRAY FULK GROUP	\$ 5.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059303	METRO MONITOR INC	\$ 118.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059399	GANLEY FORD INCORPORATED	\$ 893.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059469	TRANE US INCORPORATED	\$ 5,480.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059497	HZW ENVIRONMENTAL CONSULTANTS LLC	\$ 737.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059513	UNITED WAY OF SOUTHWESTERN PA	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059748	SOURCE3MEDIA INCORPORATED	\$ 8,101.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059825	COMMUNITY FOUNDATION OF WESTERN PA	\$ 33.80

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059925	FRED BEANS FORD OF BOYERTOWN INC	\$ 0.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059981	BATTERED WOMEN'S SHELTER	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060008	AMERICAN BUSINESS FORMS	\$ 11.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060009	AMERICAN BUSINESS FORMS	\$ 74.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060071	RYAN LLC	\$ 6,104.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060196	WEAVER INDUSTRIES INCORPORATED	\$ 361.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060318	ACCESS INC	\$ 2.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060516	HAPPY TRAILS FARM ANIMAL SANCTUARY	\$ 27.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060521	PADUA FRANCISCAN HIGH SCHOOL	\$ 27.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060522	HUMANE SOCIETY OF SUMMIT COUNTY	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060544	WILLDAN ENERGY SOLUTIONS	\$ 682,533.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060591	RAF CAPITAL LLC DBA RAF ADVISORS	\$ 25,223.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060615	SHOCKWAVE AVIATION LLC	\$ 245.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060629	CORITY SOFTWARE INCORPORATED	\$ 569.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060660	HUDSON COMMUNITY CHAPEL	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060666	SECUREWORKS INC	\$ 1,065.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060687	THE HUNTINGTON NATIONAL BANK	\$ 5,493.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060712	HOLY MARTYRS CHURCH	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060730	ARGUS GROUP HOLDINGS LLC	\$ (11.53)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060740	BOCA LEADERSHIP LLC	\$ 2,209.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060809	REDBRICK HEALTH CORPORATION	\$ 73,574.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060825	GIANT INVESTMENTS LLC	\$ 480.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060838	DTN LLC	\$ 88.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060898	AIRTECH LLC	\$ 38.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060917	NOKIA OF AMERICA CORPORATION	\$ 5,120.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060946	TELENATIONS INCORPORATED	\$ 1,830.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060985	CIS CONFERENCE INC	\$ 340.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061001	RMH OF AKRON INC	\$ 46.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061157	UTILITIES TECHNOLOGY COUNCIL	\$ 1,079.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061286	SCANTRON CORPORATION	\$ 115.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061299	MWRESOURCE INCORPORATED	\$ 14,375.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061353	SIMPLIFY COMPLIANCE LLC	\$ 2,722.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061406	ORACLE CREDIT CORPORATION	\$ 1,014,532.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061470	AMERICAN ASSOCIATION OF BLACKS	\$ 253.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061546	THE AMPERSAND GROUP LLC	\$ 27.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061547	THE AMPERSAND GROUP LLC	\$ 17,842.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061566	SHRED-IT US JV LLC	\$ 3,936.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061569	HMH RESTORATION LTD	\$ 413.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061589	METTLER-TOLEDO PROCESS ANALYTICS IN	\$ 252.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061664	MARTINS FLOORING INCORPORATED	\$ 427.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061774	EXACTAIR INCORPORATED	\$ 1,571.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061849	LENOVO GLOBAL TECHNOLOGY	\$ 519.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061888	REDBRICK HEALTH CORPORATION	\$ 27,400.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061965	SODEXO INC & AFFILIATES	\$ (2,382.54)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062000	CHRISTOPHER R LEFEBVRE	\$ 6,111.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062002	JEFFREY'S TOWING INCORPORATED	\$ 26.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062131	HUNTON ANDREWS KURTH LLP	\$ 9,531.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062141	AT&T CORPORATION	\$ 8.69



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062160	PUPPET INCORPORATED	\$ 5,180.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062360	OHIO POWER COMPANY	\$ 232.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062575	FOLDS OF HONOR FOUNDATION	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062583	LINES UP INCORPORATED	\$ 1,500.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062621	PERCEPTYX INCORPORATED	\$ 11,236.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062686	JP MORGAN CHASE BANK NA	\$ 85.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062695	COMPUCOM SYSTEMS INCORPORATED	\$ (1,162.59)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063054	DIGICERT INCORPORATED	\$ 95.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063077	TINA A LINING	\$ 35.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063172	PRECISIONHAWK INC	\$ 2,509.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063204	VERTIV CORPORATION	\$ 520.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063220	PGA TOUR INC	\$ 12,380.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063233	PAYSCALE INCORPORATED	\$ 1,517.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063531	THE PRUDENTIAL INSURANCE COMPANY	\$ 112,537.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063539	AUTOMATION ANYWHERE INCORPORATED	\$ 2,788.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063589	JACOBS ENGINEERING GROUP	\$ 116.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063635	THE RITCHIE GROUP LLC	\$ 3,321.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063717	ZACHARY STONE	\$ 136.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063756	HAGERSTOWN COLT & PALOMINO LEAGUE	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063785	POLITICO LLC	\$ 676.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063809	DELOITTE CONSULTING LLP	\$ 10,788.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063850	VECTOR AIRPORT SYSTEMS LLC	\$ 57.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063923	HABITAT FOR HUMANITY MEDINA	\$ 48.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063971	COMCAST HOLDINGS CORPORATION	\$ 51.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064032	NARIMAN NIKNEJAD	\$ 231.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064033	CITYSIDE ARCHIVES LLC	\$ 15.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064034	PALISADE COMPANY LLC	\$ 175.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064246	RAL TECHNOLOGIES INCORPORATED	\$ 168.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064262	IHEARTMEDIA ENTERTAINMENT INCORPORA	\$ 997.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064286	FIDELITY INVESTMENT INST OPR CO INC	\$ 64,570.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064352	ELECTRIC UTILITY INDUSTRY	\$ (1,300.00)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064360	JULIE BILLIART NETWORK	\$ 67.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064552	CITY OF AKRON	\$ 1,300.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064602	AKRON PUBLIC SCHOOLS	\$ 5,225.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064696	MILESTONES AUTISM RESOURCES	\$ 49.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064753	IMPACT LEARNING & DEVELOPMENT INC	\$ 32,415.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064787	SOS INTERNATIONAL LLC	\$ 180.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064937	CLEARSLUTING LLC	\$ 18,957.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064980	HOUSE OF MEWS RESCUE	\$ 17.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065006	MARY S SHELTER	\$ 2.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065009	TRINITY LUTHERAN CHURCH AND SCHOOL	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065015	HIGHLAND LOCAL SCHOOL DISTRICT	\$ 58.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065092	ARIA SYSTEMS INCORPORATED	\$ 11,197.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065111	JO'S OUTREACH INCORPORATED	\$ 20.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065115	XCELERATE MEDIA INCORPORATED	\$ 1,072.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065121	KAPLAN INCORPORATED	\$ 572.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065127	ABM INDUSTRIES INCORPORATED	\$ 467.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065148	VENTIV TECHNOLOGY INCORPORATED	\$ 4,973.74



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065160	TVEYES INCORPORATED	\$ 42.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065210	EXPERIAN MARKETING SOLUTIONS LLC	\$ 1,725.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065237	ENERGYHUB INCORPORATED	\$ 190,195.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065257	ONE OF A KIND PETS INCORPORATED	\$ 33.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065263	LOYALHANNA WATERSHED ASSOCIATION	\$ 39.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065281	BULLDOG BAGS INCORPORATED	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065302	GIRLS ON THE RUN OF GREATER SUMMIT	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065309	ENCAMP INCORPORATED	\$ 257.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065322	WHITEHAWK RANCH INCORPORATED	\$ 40.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065376	ROGERS DISPLAY INCORPORATED	\$ 516.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065380	SOCIETY OF WOMEN ENGINEERS	\$ 1,767.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065396	CLEVELAND CHINESE CHRISTIAN CHURCH	\$ 10.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065401	PORTAGE PARK DISTRICT FOUNDATION	\$ 13.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065402	ORANGE SCHOOLS FOUNDATION	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065461	STATE OF OHIO	\$ 144.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065511	NEW JERSEY CENTER FOR TOURETTE	\$ 10.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065535	POTOMAC EDISON FORERUNNERS	\$ 80.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065576	SOCIETY OF ASIAN SCIENTISTS AND	\$ 2,397.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065597	HUMAN RIGHTS CAMPAIGN INCORPORATED	\$ 130.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065623	NEO BUSINESS EQUALITY ASSOCIATION	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065714	THE PERRY FOUNDATION	\$ 27.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065716	BOWLES RICE LLP	\$ 33,681.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065763	HUBZONE CONTRACTORS NATIONAL	\$ 130.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065764	DIGITAL GLOBE SERVICES	\$ 52,512.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065789	FLIGHT SAFETY FOUNDATION INC	\$ 2,517.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065832	SERTOMA INCORPORATED	\$ 33.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065867	WORLD WILDLIFE FUND INCORPORATED	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065925	VECTOR AIRPORT SYSTEMS LLC	\$ 35.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065989	THE PETER MAURIN CENTER OF AKRON	\$ 46.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066075	NELSON MULLINS RILEY &	\$ 18,833.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066085	AEROLAB ENTERPRISES LLC	\$ 85.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066165	MCG ENERGY HOLDINGS LLC	\$ 12,187.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066265	INTL PROCEDURES AT 30 WEST LLC	\$ 57.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066267	CLEVELAND STATE UNIVERSITY	\$ 475.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066333	EVERBRIDGE INCORPORATED	\$ 7,548.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066396	LEWIS DRIVE LTD PARTNERSHIP	\$ 34,600.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066528	EDUMIND INCORPORATED	\$ 458.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066610	STATISTA INCORPORATED	\$ 909.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066620	LIVEACTION INCORPORATED	\$ 1,086.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066710	SHENTEL COMMUNICATIONS LLC	\$ 1,724.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066726	TRINTECH INCORPORATED	\$ 157.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066763	TECH DATA CORPORATION	\$ 481.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066770	VERIZON BUSINESS NETWORK SERVICES	\$ 67.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066779	FACEBOOK INCORPORATED	\$ 5,657.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066793	LYNNE ABRAMOVICH	\$ 8.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066857	AKRON REGIONAL DEVELOPMENT BOARD	\$ 1,590.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066859	VERIZON BUSINESS NETWORK SERVICES	\$ 46,464.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066861	LAWRENCE M FOREMAN	\$ 7.41

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066885	FRONTIER COMMUNICATIONS CORPORATION	\$ 7,717.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066890	HALO BRANDED SOLUTIONS INCORPORATED	\$ 478.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066911	OUTDOOR HOME SERVICES HOLDINGS LLC	\$ 6.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066931	ANDREW PAUL CHERMAK	\$ 106.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066940	THE OHIO FORUM	\$ 26.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066946	SOCIETY OF CHEMICAL INDUSTRY	\$ 520.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066954	DELL FINANCIAL SERVICES LLC	\$ 7,632.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067009	CINTAS CORPORATION NO. 2	\$ (26.73)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067031	ROCKY RIDGE VOL FIRE COMPANY	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067038	PENNSYLVANIA DRONE ASSOCIATION	\$ 188.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067044	EPIC AERO INCORPORATED	\$ 14,808.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067045	RBSEF INCORPORATED	\$ 2.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067061	ALLIANCE NATIONAL INSURANCE CO	\$ 3,615.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067104	SAFETY OPERATING SYSTEMS LLC	\$ 503.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067124	SECTIGO LIMITED	\$ 392.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067146	NATIONAL LGBT CHAMBER OF COMMERCE	\$ 932.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067151	LEARNING TECHNOLOGIES GROUP INC	\$ 9,816.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067154	CHARITIES AID FOUNDATION AMERICA	\$ 1,272.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067160	BELLEFONTE LITTLE LEAGUE	\$ 31.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067161	MARIANNE C PLANT	\$ 8.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067165	KIMBERLY R BRUNSON	\$ 1.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067166	SEA LTD	\$ 399.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067236	ANNE E CHARLTON	\$ 0.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067256	JACK BRADLEY INAUGURAL MAYORAL	\$ 124.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067288	JOSEPH E STARKEY JR	\$ 1,066.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067303	XXVI HOLDINGS INCORPORATED	\$ 2,176.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067346	CELLCO PARTNERSHIP	\$ 26,639.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067356	SLICKDATA LLC	\$ 412.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067407	UNMANNED SAFETY INSTITUTE INC	\$ 151.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067416	CYMBAL COMMUNICATIONS CORP	\$ 107.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067449	JOHNSON CONTROLS US HOLDINGS LLC	\$ 67.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067456	E SOFTWARE ASSOCIATES INCORPORATED	\$ 3,274.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067467	BEYONDTRUST CORPORATION	\$ 2,590.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067494	E & K FAMILY HOLDINGS INCORPORATED	\$ 70,078.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067506	STEPTOE AND JOHNSON LLP	\$ 1,005.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067536	CLINICAL LAB CONSULTING	\$ 134.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067635	MARKETO INCORPORATED	\$ 11,155.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067670	CRITICAL MENTION INCORPORATED	\$ 997.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067722	EDWARD J GUTMAN	\$ 149.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067736	BARTELL & BARTELL LTD	\$ 14.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067786	IACOFANO GROUP LLC	\$ 246.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067795	GASPEDAL LLC	\$ 2,964.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067807	JUSTIN R WASHBURN	\$ 145.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067865	BARBRI ACQUISITION INC	\$ 634.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067918	VIRGIN PULSE INC	\$ 71,942.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067951	COMPASS GROUP USA INCORPORATED	\$ 6,700.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067965	BONNIER CORPORATION	\$ 1,438.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067975	NY/NJ MINORITY SUPPLIER DEVELOPMENT	\$ 346.45

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068015	EVERLAW INCORPORATED	\$ 5,039.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068070	GIANT IMPACT LLC	\$ 387.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068088	ARLENE ORTUA ROBERTS	\$ 112.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068090	THE RITCHIE GROUP LLC	\$ 2,118.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068091	X'PRESS MEDICAL SERVICES	\$ 3.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068120	THE WINTERS GROUP INCORPORATED	\$ 2,055.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068128	KIRIKIAN INDUSTRIES LLC	\$ 304.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068215	EXELON CLEARLIGHT LLC	\$ 21.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068239	BALANCE HEALTH & HEALING LLC	\$ 325.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068251	CRC HOLDINGS INCORPORATED	\$ 1,738.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068257	GUIDEHOUSE INCORPORATED	\$ 3,439.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068316	GEERA HOLDINGS LLC	\$ 17.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068385	RADIO.COM LLC	\$ 712.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068386	CLARITY MARKETING GROUP LLC	\$ 1,230.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068392	AMY INDUSTRIES INCORPORATED	\$ 37.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068393	SUSTAINALYTICS US INCORPORATED	\$ 2,535.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068420	LJR CUSTOM STRATEGIES INC	\$ 68.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068492	JOHNS OWENS ADVENTURES, INC	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068500	BENEVITY INCORPORATED	\$ 5,204.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068517	ROBERT SHOTWELL	\$ 24.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068568	ANTHONY J TEDESCO III	\$ 114.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068570	BLACKSTONE MEDIATION LLC	\$ 95.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068575	ENERGY HARBOR CORPORATION	\$ 1,039.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068583	BEAVER CO YNG MEN'S CHRISTIAN ASSOC	\$ 11.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068593	FIRST UNITED METHODIST CHURCH	\$ 4.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068597	FOREFLIGHT LLC	\$ 573.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068601	KEPPLER ASSOCIATES INCORPORATED	\$ 356.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068607	HUMANE SOCIETY OF	\$ 14.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068673	RIGHTGIFT INCORPORATED	\$ 2,909.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068684	NEW AGE MEDIA VENTURES LLC	\$ 712.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068704	NETDOCUMENTS SOFTWARE INCORPORATED	\$ 2,413.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068740	JAMAL HAMM	\$ 18.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068741	ALICIA HUGHES	\$ 16.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068766	SAMANTHA R FREY	\$ 1,016.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068769	RYAN VON AHN	\$ 15.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068806	CMGRP INCORPORATED	\$ 12,373.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068840	LECO PLASTICS INCORPORATED	\$ 446.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068886	MARYLAND CHAMBER FOUNDATION	\$ 2,500.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068905	EPILEPSY ASSOCIATION	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068906	LIFE-WAY PREGNANCY CENTER	\$ 18.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068907	CHURCH OF THE LAKES UMC	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068908	MOSTLY MUTTZ RESCUE INCORPORATED	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068909	CHILDREN'S HUNGER ALLIANCE	\$ 33.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068910	BEDINGTON UNITED METHODIST	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068911	LAWRENCE SCHOOL	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068912	MICHAEL A GOFFOS	\$ 33.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068913	STOW-MUNROE FALLS COMM FNDTN	\$ 33.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068942	ILLINOIS TOOL WORKS INC	\$ 41.56

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068947	COPLEY OHIO NEWSPAPER INCORPORATED	\$ 1,470.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068960	SHARON L FRISINGER	\$ 586.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068998	CYBERGRANTS SPV LLC	\$ 142.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069032	ADLER LAW PLLC	\$ 1,922.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069124	STANLEY PULZ ASSOCIATES LLC	\$ 9,153.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069150	SOBRANIA INCORPORATED	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069187	MEALS ON WHEELS OF NEW CASTLE INC	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069190	HEDLEY MAY LP	\$ 20,005.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069201	HOFFMAN PUBLISHING GROUP INCORPORAT	\$ 93.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069246	QURIUM SOLUTIONS INCORPORATED	\$ 453.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069379	VECTOR AIRPORT SYSTEMS LLC	\$ 6.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069383	ALLEGHENY COUNTY BAR FOUNDATION	\$ 26.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069400	FUTURE STEAM DREAMS	\$ 62.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069401	QUEEN OF HEAVEN CHURCH	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069402	CONG OF THE SISTERS OF ST JOSPEH	\$ 13.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069403	HT MINISTRIES	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069410	THE SOURCE FOUNDATION INC	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069411	ALEX'S LEMONADE STAND FOUNDATION	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069412	MORGANTOWN REDBIRDS BBALL CLB INC	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069413	STARK COUNTY HUMANE SOCIETY	\$ 52.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069414	KNEAD COMMUNITY CAFE	\$ 6.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069446	MSCI INCORPORATED	\$ 1,267.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069450	FRIENDS OF TROOP 927	\$ 20.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069451	RAHAB MINISTRIES INCORPORATED	\$ 28.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069460	STATE OF WV WV UNIVERSITY	\$ 5.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069467	BBE SERVICES LLC	\$ 133.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069529	DILIGENT CORPORATION	\$ 1,206.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ (1,162,830.61)
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009067	THE JOURNAL PUBLISHING CO INC	\$ 3,375.50
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009311	HAMPSHIRE REVIEW	\$ 639.29
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210037961	MARYLAND MUNICIPAL LEAGUE	\$ 200.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210050654	THE HERALD-MAIL COMPANY	\$ 800.00
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210052399	VERIZON COMMUNICATIONS INCORPORATED	\$ 471.63
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	210069395	ELECTRIC AUTO ASSOCIATION	\$ 10,000.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10000910	MD DEPT OF THE ENVIRONMENT	\$ 16,007.50
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10004400	WINNERS CHOICE INC	\$ 236.53
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10005461	MARYLAND MIDLAND RAILWAY INC	\$ 20,122.02
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10015020	MD TRANSIT ADMIN	\$ 3,458.59
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10015025	DNR STATE OF MARYLAND	\$ 4,458.38
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10016912	WINCHESTER & WESTERN RAILROAD CO	\$ 29,373.24
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10019402	WV STATE RAILWAY AUTH	\$ 7,225.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10023771	TWIN ARCH PROPERTY OWNERS	\$ 721.46
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140003690	GEORGIA TECH RESEARCH CORPORATION	\$ 8,500.80
PE10	Potomac Edison Other	930.20	MiscGeneralExp	141001753	CSX TRANSPORTATION INCORPORATED	\$ 65,939.52
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013560	JACKSON KELLY PLLC	\$ 26,161.58
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210016292	ARIZONA STATE UNIVERSITY	\$ 2,775.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210025092	E SOURCE COMPANIES LLC	\$ 39,065.18
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210029327	SHI INTERNATIONAL CORPORATION	\$ 1,434.58

PE10	Potomac Edison Other	930.20	MiscGeneralExp	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 166,133.48
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035672	WASHINGTON CO CHAMBER OF COMMERCE I	\$ 4,470.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036195	MARYLAND DISTRICT OF COLUMBIA	\$ 1,200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036765	GARRETT COUNTY CHAMBER OF COMMERCE	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210036810	JEFFERSON COUNTY CHAMBER OF	\$ 650.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037111	CUMBERLAND-ALLEGANY COUNTY	\$ 275.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037186	GRANT COUNTY CHAMBER OF COMMERCE	\$ 310.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037187	HARDY COUNTY CHAMBER OF COMMERCE	\$ 500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 7,250.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037961	MARYLAND MUNICIPAL LEAGUE	\$ 200.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038829	UNITED WAY OF WASHINGTON COUNTY	\$ 500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 1,160.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038846	MARTINSBURG BERKELEY COUNTY	\$ 1,664.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040132	ASSOCIATION OF ENERGY SERVICES	\$ 2,946.10
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040493	GREATER HAGERSTOWN COMMITTEE INC	\$ 2,400.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210049439	CHICAGO TITLE INSURANCE COMPANY	\$ 860.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210052601	CHARGEPOINT INCORPORATED	\$ 40,873.60
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210053048	US FOODS INCORPORATED	\$ 594.79
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210053532	HEATHLAND HOSPITALITY GROUP	\$ 95.69
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210058529	CARROLL COUNTY CHAMBER OF COMMERCE	\$ 330.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210058897	FINTECH ACQUISITION CORP	\$ 18.71
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210059227	RAILROAD MANAGEMENT CO IV LLC	\$ 560.90
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210061200	MARYLAND HOTEL & LODGING ASSOC INC	\$ 2,000.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210061885	INTECH ENERGY INCORPORATED	\$ 14,537.72
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210065440	EFFICIENCY FORWARD INCORPORATED	\$ 1,974.86
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210068030	OMNITRAX HOLDINGS COMBINED INC	\$ 6,300.16
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210068946	MARYLAND HISPANIC CHAMBER OF COMM	\$ 5,000.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210069395	ELECTRIC AUTO ASSOCIATION	\$ 10,000.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ (3,290.03)
PE11	Potomac Edison Maryland	921.00	OfficeSuppl&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 232.25
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 155,468.85
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp	210058897	FINTECH ACQUISITION CORP	\$ 226.05
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 536.46
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	43966001	DOLLAR ENERGY FUND INCORPORATED	\$ 59,310.11
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210040086	DOLLAR ENERGY FUND INCORPORATED	\$ 1,573.00
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,260.52
PE12	Potomac Edison West VA	930.20	MiscGeneralExp	210058897	FINTECH ACQUISITION CORP	\$ 87.72
PE12	Potomac Edison West VA	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 575.14
Overall Result						\$ 24,682,788.89

FERC 911	12,588
FERC 921	814,612
FERC 923	23,343,409
FERC 930.1	15,486
FERC 930.2	496,695

POTOMAC EDISON YTD JUNE 2021 -- FERC 911, 921, 923, 930.1, 930.2

Table

Co Code for Reg Acct		FERC Account Number		Vendor		Actual 01/2021 - 06/2021
PE10	Potomac Edison Other	911.00	Supervision	210067346	CELLCO PARTNERSHIP	\$ 20.51
PE10	Potomac Edison Other	911.00	Supervision		NON 3RD PARTY VENDOR ACTIVITY	\$ (11.63)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 4,915.88
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	30596004	MEYER DARRAGH BUCKLER BEBENEK	\$ 2,245.78
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 56,610.63
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	140027591	IMR INCORPORATED	\$ 2,551.62
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	141003781	SAUL EWING	\$ 37,670.22
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210010715	VENABLE LLP	\$ 196,776.38
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210011330	KELLER AND HECKMAN LLP	\$ 9,997.34
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210013560	JACKSON KELLY PLLC	\$ 3,574.07
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 162,385.37
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210034389	WILLMAN & SILVAGGIO LLP	\$ 196.26
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210034869	ORACLE AMERICA INCORPORATED	\$ 6,023.17
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210035595	SEA LTD	\$ 2,124.67
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210037051	ROBINSON & MCELWEE PLLC	\$ 1,103.93
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210045162	THE CLAIMS CENTER LLC	\$ 1,120.23
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210052018	LEWIS BRISBOIS BISGAARD & SMITH LLP	\$ 90.72
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210052601	CHARGEPOINT INCORPORATED	\$ 9,324.82
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210053605	SOTTILE ENTERPRISES	\$ 28,415.21
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210057676	DAVID C WEAVER PA	\$ 30,719.81
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210061885	INTECH ENERGY INCORPORATED	\$ 5,786.28
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210065716	BOWLES RICE LLP	\$ 3,154.94
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210067166	SEA LTD	\$ 285.00
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210068251	CRC HOLDINGS INCORPORATED	\$ 380.00
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210068766	SAMANTHA R FREY	\$ (567.72)
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210069032	ADLER LAW PLLC	\$ 1,776.49
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210070547	DANIEL D LOZANO MD	\$ 3,990.00
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps	210070607	GINA A FAROLDI	\$ 450.30
PE10	Potomac Edison Other	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ (37,229.39)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	2041037	GRAINGER	\$ 278.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	3110009	THE GOODYEAR TIRE & RUBBER COMPANY	\$ 13.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	4000103	EDISON ELECTRIC INSTITUTE	\$ 147.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000126	WILLIAM R CURREY	\$ 4,754.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000128	HIGHMARK BLUE SHIELD	\$ 31,757.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000149	HARDY TELECOMM	\$ 885.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10000171	US CELLULAR	\$ 1,046.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10001011	ANTIETAM COMM	\$ 40.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10004689	LLOYD HOFF HOLDING CORPORATION	\$ 18.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10005537	STATE OF MARYLAND	\$ 261.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10006725	OUTFITTER SATELLITE INCORPORATED	\$ 64.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007337	FISHER SCIENTIFIC COMPANY LLC	\$ 118.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10007497	GANNETT FLEMING VALUATION & RATE	\$ 6,828.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009080	CITY OF FREDERICK	\$ 19,600.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009206	CITYNET LLC	\$ 866.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009443	G S FUNKHOUSER	\$ 350.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10009535	MD MOTOR VEHICLE ADMIN	\$ (39.07)

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10010681	BURNWORTHS GARAGE INCORPORATED	\$ 4.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10012510	WEST VIRGINIA PAGING	\$ 51.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013150	WV INSURANCE COMMISSIONER	\$ 11,675.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013287	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 0.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10013825	SPRUCE KNOB SENECA ROCKS	\$ 295.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014386	MGW TELEPHONE	\$ 241.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014759	ALCO FENCE CO OF CENTRAL WV INC	\$ 301.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10014942	DEPT OF ASSESSMENTS & TAXATION	\$ 19.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10015025	DNR STATE OF MARYLAND	\$ 27.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016005	L & A CONSTRUCTION COMPANY LLC	\$ 20.13
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10016404	ELLSWORTH ELECTRIC INCORPORATED	\$ 52.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017410	LAUREL CANYON COFFEE CO	\$ 4.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10017738	MOODYS ANALYTICS INC	\$ 6,236.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10018307	HARDY TELECOMM INC	\$ 1,300.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019387	JEFFERDS CORPORATION	\$ 26.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10019563	PATTON BUILDING SERVICES INC	\$ 559.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021037	STERLING PAPER COMPANY	\$ 5,773.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10021128	ABM JANITORIAL SERVICES	\$ 591.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022128	PACE ENTERPRISES OF W VIRGINIA INC	\$ 306.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10022690	CRYSTAL COMMUNICATIONS INC	\$ 60.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10027695	THE GREATER CUMBERLAND COMMITTEE	\$ 3,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10028141	SUZHOU FURUKAWA POWER OPTIC CABLE	\$ 1,849.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10029402	TOWERS WATSON DELAWARE INC	\$ 141.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030378	AT&T	\$ 3,150.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10030545	TRIPWIRE INCORPORATED	\$ 823.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10031182	IMPORT EXPORT TIRE COMPANY INC	\$ 397.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10032678	WORLD WIDE TECHNOLOGY LLC	\$ 4,643.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10034431	EXECUTIVE INK LLC	\$ 2.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10035641	APG OFFICE FURNISHINGS INCORPORATED	\$ 6,919.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	10036269	AT&T MOBILITY - EOD	\$ 258.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	17387001	PENN LINE SERVICE INCORPORATED	\$ 89.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	20469002	LAW FIRM OF RUSSELL R JOHNSON III	\$ 6,228.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	25572043	STATE OF NEW JERSEY	\$ 71.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	30596004	MEYER DARRAGH BUCKLER BEBENEK	\$ 2,245.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	33668006	TESSCO INCORPORATED	\$ 485.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	36284002	VERIZON NEW YORK INCORPORATED	\$ 42,991.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	38772001	PACER SERVICE CENTER	\$ 25.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	41987001	SCHUYLKILL MOBILE FONE INCORPORATED	\$ 32.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	46433004	PR NEWSWIRE ASSOCIATION LLC	\$ 9,672.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	59607005	STATE STREET BANK AND TRUST COMPANY	\$ 1,865.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	68798009	ITRON INCORPORATED	\$ 406.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72352002	BURNS & MCDONNELL ENGINEERING	\$ 25.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	72595002	TYNDALE ENTERPRISES INCORPORATED	\$ 785.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	73140001	UNITED ELECTRIC COOPERATIVE INC	\$ 47.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	73209003	SCHWEITZER ENGINEERING LAB INC	\$ 71.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	83658003	ECOLAB INCORPORATED	\$ 31.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	87876003	LANGAN ENGINEERING & ENVIRONMENTAL	\$ 60.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	120004795	FORESTRY SUPPLIES, INC.	\$ 0.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140000734	AYSCO SECURITY CONSULTANTS INC	\$ 25,089.64



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001022	BOBER MARKEY FEDOROVICH & COMPANY	\$ 4,763.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001624	CITY OF AKRON	\$ 1.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001939	COMMONWEALTH OF PENNSYLVANIA	\$ 42.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140001944	COMMONWEALTH OF PENNSYLVANIA	\$ 63.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140003914	H & B MAT RENTAL INCORPORATED	\$ 433.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004425	INCORPORATED DOOR SYSTEMS CO	\$ 47.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140004587	MAXCOM INCORPORATED	\$ 15,759.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140006344	OHIO DEPARTMENT OF COMMERCE	\$ 11.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007059	QWEST	\$ 365.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007089	R E WARNER & ASSOCIATES INC	\$ 260.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007512	S GROUP INCORPORATED	\$ 55.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140007616	TREASURER STATE OF OHIO	\$ 11.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008061	STATE STREET BANK & TRUST COMPANY	\$ 2,395,858.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008687	TOWER MAINTENANCE SPECIALIST INC	\$ 31.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008763	TREASURER STATE OF OHIO	\$ 125.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140008779	TREASURER STATE OF OHIO	\$ 9.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009489	WEST PUBLISHING CORPORATION	\$ 629.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009664	WORKPLACE CONSULTANTS LLC	\$ 9,643.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140009892	PERKIN ELMER LLC	\$ 24.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011051	THE OHIO DESK COMPANY	\$ 69.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011101	AMERICAN PRINTING INCORPORATED	\$ 80,377.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011487	MCMASTER CARR SUPPLY COMPANY	\$ 10.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011594	PREISER SCIENTIFIC	\$ 4.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011620	MILLCRAFT PAPER COMPANY	\$ 2,606.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140011642	HOLMES-WAYNE ELECTRIC CO-OP INC	\$ (9.77)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012167	GRACE SERVICES INCORPORATED	\$ 19.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012271	FRANK LUCCO COMPANY INCORPORATED	\$ 33.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012394	LINIFORM SERVICE	\$ 11.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012521	GENERAL PEST CONTROL COMPANY	\$ 48.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140012530	HEPNER AIR FILTER SERVICE INC	\$ 21.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013064	ROETZEL & ANDRESS	\$ 118.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013659	ULINE INCORPORATED	\$ 13.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140013934	WHITMAN REQUARDT & ASSOC	\$ 16.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014123	AA BLUEPRINT COMPANY INCORPORATED	\$ 101.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014709	CHEMICAL SOLVENTS INCORPORATED	\$ 17.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140014730	URS CORPORATION	\$ 712.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015325	WELTMAN WEINBERG & REIS COMPANY LPA	\$ 86.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140015634	MELLON BANK	\$ (2,055.21)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016190	KEEFER WOOD ALLEN & RAHAL LLP	\$ 54.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016239	CLEVELAND INDIANS BASEBALL	\$ 31,740.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140016941	THOMPSON ELECTRIC INCORPORATED	\$ 2,048.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018242	ANDREWS RECORDS MANAGEMENT	\$ 373.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140018842	WKYC TV LLC	\$ 441.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019202	MANAGEMENT ASSOCIATED RESULTS CO	\$ 2,776.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019225	DOMINION EAST OHIO GAS COMPANY	\$ 390.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140019267	DIVISION OF WATER CITY OF CLEVELAND	\$ 11.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020119	CHILDRENS HOSPITAL MEDICAL CTR OF A	\$ 7,425.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020337	PRECISION ENVIRONMENTAL COMPANY	\$ 722.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140020845	CIVIL & ENVIRONMENTAL CONSULTANTS	\$ 5.35



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021158	LOFTWARE INCORPORATED	\$ 611.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021575	VICTIM ASSISTANCE PROGRAM	\$ (2.57)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021618	ICF RESOURCES LLC	\$ 103,829.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140021851	REPROS INCORPORATED	\$ 59.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140022912	US DEPT OF TRANSPORTATION	\$ 9.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140023818	OHIO AWNING & MANUFACTURING CO	\$ 1.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024719	HALL'S EXCLUSIVE COURIER SERVICE IN	\$ 32,301.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140024908	THREE RIVERS POLLUTION RESPONSE	\$ 30.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025093	CITY OF AKRON	\$ 13,546.76
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025097	CITY OF AKRON	\$ 55.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140025656	ERNST & YOUNG US LLP	\$ 206.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140026418	COMMONWEALTH OF PENNSYLVANIA	\$ 27.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027032	MCKINSEY & COMPANY INC	\$ 336,203.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140027591	IMR INCORPORATED	\$ 4,215.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140028698	BROUSE MCDOWELL	\$ 573.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140029936	E TECHNOLOGIES INCORPORATED	\$ 1,198.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140030175	INFORMATICA LLC	\$ 336.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140032748	EDISON ELECTRIC INSTITUTE	\$ 2,406.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140033662	DELTA DENTAL	\$ 99,562.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140034797	MICROSOFT CORPORATION	\$ 321.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037014	NEW JERSEY BUSINESS & INDUSTRY	\$ 39.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140037260	NAVIGANT CONSULTING INCORPORATED	\$ 162,525.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140039351	CONSOLIDATED GRAPHICS GROUP INC	\$ 2,286.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140040428	BEHAVIORAL SCIENCE TECHNOLOGY INC	\$ 71,164.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140043393	YERMAN & YOUNG PAINTING INC	\$ 40.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140044256	PENNSYLVANIA CHAMBER OF BUSINESS	\$ 2,223.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140045304	GABEL ASSOCIATES INCORPORATED	\$ 18,000.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140047606	SOCIETY OF WOMEN ENGINEERS	\$ 1,675.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140048965	HARRY GRAHAM	\$ 49.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140049819	TENSILE TESTING	\$ 9.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051064	MET-ED RETIREES ASSOC OF BERKS	\$ 307.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051322	PLAYHOUSE SQUARE FOUNDATION	\$ 1,287.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051351	AON CONSULTING INCORPORATED	\$ 25,156.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	140051423	WEINER LAW GROUP LLP	\$ 725.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000125	CLEAN HARBORS ENVIRONMENTAL	\$ 311.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000552	DELOITTE & TOUCHE LLP	\$ 2,819.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000564	ITRON INCORPORATED	\$ 39,087.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141000613	PAIN MANAGEMENT TECHNOLOGIES INC	\$ 414.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001214	SUMMIT COUNTY TREASURER	\$ 28,692.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001451	CITY OF AKRON	\$ 1.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141001911	GENOVA BURNS LLC	\$ 744.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002218	SPRINT	\$ 581.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002409	TREASURER STATE OF NEW JERSEY	\$ 52.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141002511	SCHINDLER ELEVATOR CORPORATION	\$ 5.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003344	CLEVELAND METROPOLITAN PARK DISTRIC	\$ 31.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003391	MET-ED RETIREES ASSOC OF YORK/ADAMS	\$ 108.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003781	SAUL EWING	\$ 44,860.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003820	SAS INSTITUTE INCORPORATED	\$ 1,986.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141003923	ASSOC OF EDISON ILLUMINATING CO INC	\$ 1,073.32

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	141004669	PORTAGE COUNTY HEALTH DEPT	\$ 16.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200000137	C A SHORT COMPANY	\$ 4,211.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200014027	NORFOLK SOUTHERN CORPORATION	\$ 113.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015321	CT CORPORATION SYSTEM	\$ 115.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015473	PORTER WRIGHT MORRIS & ARTHUR LLP	\$ 458.51
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200015519	ENERGY ASSOCIATION OF PENNSYLVANIA	\$ 15,103.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200016345	SKELLY AND LOY INCORPORATED	\$ 299.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200017768	SOLAR ELECTRIC POWER ASSOCIATION	\$ 3,192.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200018018	KPMG LLP	\$ 14,469.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022003	TENNANT SALES AND SERVICE COMPANY	\$ 17.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022074	PPL ELECTRIC UTILITIES CORPORATION	\$ 78.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200022104	WHITTEMORE & HAIGH ENGINEERING INC	\$ 4.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200024778	HUDSON INCENTIVES INTERNATIONAL	\$ 486.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025331	PRICEWATERHOUSECOOPERS LLP	\$ 6,930.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025469	DAVIS PRINTING COMPANY	\$ (0.10)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025471	ARTISTS INCORPORATED	\$ 2,876.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025527	CALFEE, HALTER & GRISWOLD LLP	\$ 1,003.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200025971	CARDINAL SAFETY PRODUCTS COMPANY	\$ 40.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027444	PETROLEUM TRADERS CORPORATION	\$ 81.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027719	COMPUCHARTS COMPUTER PRODUCTS	\$ 75.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027781	METLIFE	\$ 109,070.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200027837	PENELEC AUE CLUB	\$ 137.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028424	MARSH USA INCORPORATED	\$ 30,749.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028476	FIRSTENERGY WOMEN'S CLUB	\$ 248.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028645	JONES DAY	\$ 70,435.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028649	MUSSER FORESTS INCORPORATED	\$ 1.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	200028911	WRIGHT EXPRESS	\$ 2,569.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000068	J J KELLER & ASSOCIATES INC	\$ 201.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000525	APEX SYSTEMS LLC	\$ 1,621.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000724	CALL ONE INCORPORATED	\$ 265.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000774	REA ENERGY COOPERATIVE INCORPORATED	\$ 16.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210000856	FIRST COMMUNICATIONS LLC	\$ 2,143.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001078	FALLSWAY EQUIPMENT COMPANY	\$ 264.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001189	TALX CORPORATION	\$ 2,434.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001389	WILLIAM R KELLY	\$ 2,470.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210001924	AMERICAN ELECTRICAL TESTING CO INC	\$ 1,110.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002109	OHIO BUREAU OF WORKERS COMPENSATION	\$ 14,941.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210002901	STATE OF NEW JERSEY	\$ 7,083.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003083	TECHNICAL ASSURANCE INCORPORATED	\$ 9,273.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210003114	GRAINGER INDUSTRIAL SUPPLY	\$ 44.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004013	POSTAGE BY PHONE	\$ 19,799.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004048	THE OHIO FOUNDATION OF INDEPENDENT	\$ 1,485.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004072	HAVERFIELD CORPORATION	\$ 1,183.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004184	ENGINEERING DYNAMICS INCORPORATED	\$ 2,150.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004586	MAKE-A-WISH FOUNDATION OF OHIO	\$ 33.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004688	ACCURINT	\$ 2,756.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210004798	CONCENTRIC ENERGY ADVISORS INC	\$ 7,601.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005227	DOCUFAX SOLUTIONS INCORPORATED	\$ 4.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210005787	LIGHTBOX PARENT LP	\$ 2.95

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006157	INTEC	\$ 35.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006398	BERKS NATURE	\$ 5.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006565	IBM CORPORATION	\$ 158.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006731	RUSSELL REYNOLDS ASSOCIATES INC	\$ 18,507.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006824	FIBERNET LLC	\$ 5,931.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006860	TRANE US INCORPORATED	\$ 45.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210006868	DEVELOPMENT DIMENSIONS	\$ 4,927.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007343	MATTHEW BENDER & COMPANY INC	\$ 174.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210007362	MICRO CLEAN SERVICES INCORPORATED	\$ 912.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008029	FIRE TECH INCORPORATED	\$ 76.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008236	AON CONSULTING INCORPORATED	\$ 54,595.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008340	RUSSELECTRIC INCORPORATED	\$ 1,755.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008440	AMERICAN MESSAGING SERVICES LLC	\$ 418.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210008951	STARK COUNTY SANITARY ENGR DEPT	\$ 76.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210009669	GAI CONSULTANTS INCORPORATED	\$ 80.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010293	INSTANT TRANSACTIONS CORPORATION	\$ 136.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010715	VENABLE LLP	\$ 196,776.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010901	QDRO CONSULTANTS COMPANY LLC	\$ 42.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210010967	EXPERIAN	\$ 20,525.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011063	AM CONSERVATION GROUP INCORPORATED	\$ 111,279.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011159	CHEMTREC	\$ 65.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011330	KELLER AND HECKMAN LLP	\$ 10,730.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011331	OHIO WATER DEVELOPMENT AUTHORITY	\$ 626.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011438	SVM LP	\$ 409.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011507	K&L GATES LLP	\$ 2,949.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210011882	ROOT LEARNING INCORPORATED	\$ 422.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210012383	1001 BROAD STREET JOHNSTOWN LTD	\$ 1,137.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013301	HAWK MOUNTAIN SANCTUARY ASSOCIATION	\$ 4.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013427	MAILROOM SYSTEMS INCORPORATED	\$ 111.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210013560	JACKSON KELLY PLLC	\$ 3,574.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014921	SUNGARD AVAILABILITY SERVICES LP	\$ 4,597.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210014944	CA INCORPORATED	\$ 3,254.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015009	ARDMORE POWER LOGISTICS LLC	\$ 3,578.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015074	OHIO EDISON TOWER LLC	\$ 40,568.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015158	VMWARE INCORPORATED	\$ 844.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015172	IFACTOR CONSULTING INCORPORATED	\$ 1,188.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210015363	DENNIS C MCCLUSKEY MD	\$ 455.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016021	OSISOFT LLC	\$ 4,393.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016403	COMPUCOM SYSTEMS INCORPORATED	\$ 3,515.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210016580	AMERICAN HEART ASSOCIATION INC	\$ 42.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017224	WOMEN OF COLOR FOUNDATION	\$ 266.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017357	TORCHBEARERS	\$ 10.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017611	AKRON CENTRE PLAZA LLC	\$ 2,544.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210017997	HONEYWELL INTERNATIONAL INC	\$ 1,871,627.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018478	DUANE MORRIS LLP	\$ 105.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018605	TRANSPORTATION MGMT SOLUTIONS INC	\$ 0.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018660	IBM CORPORATION	\$ (1,569.16)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210018770	PROFESSIONAL TRAVEL INCORPORATED	\$ 133.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019254	CORPORATE SCREENING SERVICES	\$ 473.78

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019281	ALLEGHENY PAPER SHREDDERS CORP	\$ 14.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019425	CRA INTERNATIONAL INCORPORATED	\$ 1,741.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019623	GLOBAL LEARNING SYSTEMS LLC	\$ 7,852.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019633	WINDSTREAM CORPORATION	\$ 34.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210019870	RUDOLPH & KAYAL	\$ 124.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020075	SMYTH AWARDS & GIFTS	\$ 11.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020362	THOMAS M STALLINGS	\$ 6,435.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210020478	SKADDEN ARPS SLATE MEAGHER	\$ 134.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021083	GALSON LABORATORIES	\$ 11.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021185	ZINKAN ENTERPRISES INCORPORATED	\$ 4.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021619	BLUE TECHNOLOGIES INCORPORATED	\$ 1,487.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021749	CENTER FOR ENERGY WORKFORCE	\$ 888.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021750	AT&T LEC SERVICES BILLING	\$ 986.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210021922	AMERICAN COAL ASH ASSOCIATION INC	\$ 34.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022573	ST AUGUSTINE CHURCH	\$ 53.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022607	INTEGRITY PRINT SOLUTIONS INC	\$ 1,035.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022842	BUSINESS AIRCRAFT CONSUMABLES INC	\$ 194.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210022978	DASSAULT FALCON JET CORPORATION	\$ 9,770.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023055	JRS WIRE MANAGEMENT INCORPORATED	\$ 10,242.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023062	WEATHER SERVICES INTERNATIONAL INC	\$ 214.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023121	FLIGHTSAFETY INTERNATIONAL INC	\$ 19,439.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023403	HONEYWELL INTERNATIONAL INC	\$ 2,917.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023553	STEINER AVIATION INTERNATIONAL INC	\$ 80.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023740	JEPPESEN SANDERSON INCORPORATED	\$ 1,624.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210023859	AKRON CANTON AIRPORT	\$ 1,071.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024131	HONEYWELL INTERNATIONAL INC	\$ 10,295.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024178	GIBSON DUNN & CRUTCHER LLP	\$ 8,788.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024180	MEDAIRE INCORPORATED	\$ 2.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024193	DM AIRPORTS LTD	\$ 14.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024231	RUDY'S INFLIGHT CATERING	\$ 3.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024290	COMMONWEALTH OF PENNSYLVANIA	\$ 19.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024592	THE PORT AUTHORITY OF NY & NJ	\$ 106.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024774	ACCENTURE LLP	\$ 87,786.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024782	AUDIO VISUAL INNOVATIONS INC	\$ 327.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024829	CITY OF NORTH CANTON PUBLIC	\$ 53.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210024970	SCOTT J SHEPERD PHD	\$ 213.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025112	JM CORPORATE TRAINING LLC	\$ 1,976.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025342	CLASSIC FORD INCORPORATED	\$ (0.45)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025702	TOMOPAL INCORPORATED	\$ 39.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025810	ALL SERVICE PLUMBING LLC	\$ 330.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025817	AVIATION SPECTRUM RESOURCES INC	\$ 20.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210025945	COMMUNICATIONS SUPPLY CORPORATION	\$ 36.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026080	CITY OF AKRON PUBLIC	\$ 11.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026148	CONSOLIDATED COMMUNICATIONS OF	\$ 133.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210026811	GRANITE TELECOMMUNICATIONS LLC	\$ 935.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027096	QUALITY RESOURCES LLC	\$ 378.18
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027114	GRANT THORNTON LLP	\$ 4,207.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027125	GRANT THORNTON LLP	\$ 1,410.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027390	ADP INCORPORATED	\$ 9,639.89

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027514	QUORUM GROUP LLC	\$ 6.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027709	VERIZON BUSINESS NETWORK SERVICES	\$ 26,108.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027732	J R SHOUP LLC	\$ 59.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210027945	J A N SERVICES INDUSTRIES	\$ 2,381.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028063	AT&T MOBILITY	\$ 1,305.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028268	B & F PETROLEUM INSTALLATIONS INC	\$ 1,679.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028424	ZAYO BANDWIDTH LLC	\$ 5,892.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210028994	CONSTANT AVIATION LLC	\$ 10.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029201	NEW JERSEY AUDUBON SOCIETY	\$ 11.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029327	SHI INTERNATIONAL CORPORATION	\$ 9,420.82
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029482	FRANKLIN IMAGING	\$ 2.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029593	FAIRPOINT LOGISTICS INCORPORATED	\$ 7.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029662	DELAWARE RIVER & BAY AUTHORITY	\$ 6.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029934	ENVIRONMENTAL REMEDIATION &	\$ 0.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210029993	MIDEAST LABOR AND MANAGEMENT	\$ 266.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030389	DAVIS WRIGHT TREMAINE LLP	\$ 12,871.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210030452	GETTY IMAGES US INCORPORATED	\$ 202.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031061	TRACK STAR INTERNATIONAL INC	\$ 52.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210031145	THOMSON REUTERS	\$ 1,817.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032001	XM SATELLITE RADIO	\$ 14.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032446	WEICHERT WORKFORCE MOBILITY INC	\$ 23,089.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032766	WESTMORELAND COUNTY AIRPORT AUTH	\$ 2.47
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032770	WORLD FUEL SERVICES INCORPORATED	\$ 9,724.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032902	JET SUPPORT SERVICES INCORPORATED	\$ 8,434.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032922	UNITED TELEPHONE COMPANY OF OHIO	\$ 669.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210032993	RADCOM INCORPORATED	\$ 161.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033083	LORI COLE & COMPANY INCORPORATED	\$ 144.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033111	BLOOMBERG FINANCE LP	\$ 354.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033292	NATIONAL ENVIRONMENTAL STRATEGIES I	\$ 1,911.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033375	ERNST & YOUNG US LLP	\$ 78,355.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033535	XMATTERS INCORPORATED	\$ 5,780.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033549	IDENTISYS INCORPORATED	\$ 297.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033832	CENTURYLINK INCORPORATED	\$ 4,237.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033874	AT&T	\$ 50,956.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033916	SAP INDUSTRIES INCORPORATED	\$ 17,704.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210033928	OPEN TEXT INCORPORATED	\$ 1,672.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034023	CONEXIS BENEFIT ADMINISTRATORS LP	\$ 744.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034139	INTEG ENTERPRISE CONSULTING INC	\$ 649.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034349	DUNCAN AVIATION INCORPORATED	\$ 7,147.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034389	WILLMAN & SILVAGGIO LLP	\$ 196.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034613	IMPERIOUS TECHNOLOGY INCORPORATED	\$ 1,619.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034722	MODERN MARKETS INTELLIGENCE INC	\$ 351.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034726	ADOBE SYSTEMS INCORPORATED	\$ 776.68
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210034869	ORACLE AMERICA INCORPORATED	\$ 63,665.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035294	EATON CORPORATION	\$ 1,963.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035595	SEA LTD	\$ 2,124.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035801	BERLIN PACKAGING LLC	\$ 77.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210035953	INTERNATIONAL SOAP BOX DERBY INC	\$ 6,650.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036020	MCGINLEY MAINTENANCE INCORPORATED	\$ 60.18

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036547	WEST VIRGINIA MANUFACTURERS	\$ 12.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036564	EXECUTIVE ARRANGEMENTS INCORPORATED	\$ 504.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036687	WEST VIRGINIA CHAMBER OF COMMERCE	\$ 103.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036700	ARAMARK REFRESHMENT SERVICES LLC	\$ 689.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036718	WASTE MANAGEMENT NATIONAL SERVICES	\$ 397.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036771	MEYER UNKOVIC & SCOTT LLP	\$ 20.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036826	GREATER READING CHAMBER OF COMMERCE	\$ 19.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036929	LATHAM & WATKINS LLP	\$ 598.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210036935	RHR INTERNATIONAL LLP	\$ 5,857.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037051	ROBINSON & MCELWEE PLLC	\$ 1,103.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037120	GLAUS PYLE SCHOMER BURNS & DEHAVEN	\$ 1,160.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037134	SBM ELECTRONICS INCORPORATED	\$ 3,473.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037155	CLEAR WATER CONSERVANCY	\$ 0.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037296	DAC GROUP/CLEVELAND	\$ 1,936.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037364	THE OHIO BELL TELEPHONE COMPANY	\$ 81.46
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037442	CARPENTER MCCADDEN & LANE LLP	\$ 586.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210037725	ASSESSMENT COMPLIANCE GROUP INC	\$ 50.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038156	ZE POWERGROUP INCORPORATED	\$ 1,420.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038485	CLAMPETT INDUSTRIES LLC	\$ 7,496.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038535	G NEIL	\$ 1,600.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038624	CAVALIERS HOLDINGS LLC	\$ 94,974.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038733	CLEAN FUELS OHIO	\$ 266.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038867	DAC GROUP/CHICAGO INCORPORATED	\$ 1,505.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038887	AIRCRAFT PERFORMANCE GROUP LLC	\$ 103.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210038905	CORPTAX INCORPORATED	\$ 5,933.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039017	KONICA MINOLTA BUSINESS SOLUTIONS	\$ 2,947.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039037	AIRGAS INCORPORATED	\$ 84.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039039	ISS CORPORATE SOLUTIONS INC	\$ 1,992.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039050	TOOL TESTING LAB INCORPORATED	\$ 173.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039347	INTERSTATE BATTERIES OF SOUTHERN WV	\$ 0.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039710	MATHENY MOTOR TRUCK COMPANY	\$ 27.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 12.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210039803	YOUNGSTOWN ELECTRICAL SUPPLY INC	\$ 239.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040005	THE VANALLEN GROUP INCORPORATED	\$ 9,903.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040069	TESTAMERICA LABORATORIES INC	\$ 1.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040194	RICOH USA INCORPORATED	\$ 0.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040292	COMCAST CABLE COMMUNICATIONS	\$ 2,006.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040808	STATE OF MARYLAND	\$ 252,629.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210040831	FAYETTE PARTS SERVICE INCORPORATED	\$ 4.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041102	VAN DYNE-CROTTY COMPANY	\$ 11.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041146	UNITED COMMERCIAL CLEANING CREW LLC	\$ 322.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041308	FIRST HOSPITAL LABORATORIES INC	\$ 511.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041345	ARISE INCORPORATED	\$ 4,008.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041686	G4S SECURE SOLUTIONS (USA) INC	\$ 23,195.60
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041800	CONSERVANCY FOR CUYAHOGA VALLEY	\$ 11.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041841	6670 BETA DRIVE LLP	\$ 633.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041844	UNITED RENTALS NORTH AMERICA INC	\$ 30.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210041885	AMERIGAS PROPANE LP	\$ 135.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042103	RUBBER CITY RADIO GROUP INC	\$ 1,443.89



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042199	ANTHONY J PIRC DBA PIRC COMPANY	\$ 54.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042359	CITYSIDE ARCHIVES LTD	\$ 96.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042383	DIVERSITY AND LEADERSHIP INC	\$ 266.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042702	CLEARRESULT CONSULTING INCORPORATED	\$ 825,772.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210042782	ROGER MASTROIANNI	\$ 228.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043305	WILLIAM C MORGAN	\$ 153.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043347	EXTEND HEALTH INCORPORATED	\$ 6,330.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043512	MTS PARTNERS INCORPORATED	\$ 0.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043688	FAITH BOONE	\$ 153.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043732	RANDALL L BUCKLEY	\$ 292.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043783	ZAYO GROUP HOLDINGS INCORPORATED	\$ 35,357.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043900	UTILITIES INTERNATIONAL INC	\$ 3,421.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210043914	AVIATION DIRECTORS ROUNDTABLE LLC	\$ 99.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044040	TUCKER ELLIS LLP	\$ 591.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044051	READING BASEBALL LP	\$ 13,860.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044231	NORTHEAST OHIO REGIONAL	\$ 27.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044251	ABEL TRUCK & AUTOMOTIVE SUPPLY INC	\$ 0.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044366	OHIO MACHINERY COMPANY	\$ 748.93
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044615	TRUAX PRINTING INCORPORATED	\$ 2,519.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044623	QLIKTECH INCORPORATED	\$ 10,763.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044769	FOXTROT AVIATION SERVICES LLC	\$ 4,913.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044806	CANON SOLUTIONS AMERICA INC	\$ 14.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210044898	HERIP DESIGN ASSOCIATES INC	\$ 23.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045115	PONTOON SOLUTIONS INCORPORATED	\$ 74,336.99
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045162	THE CLAIMS CENTER LLC	\$ 1,120.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045178	INTERFINISH LLC	\$ 98.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045240	NAVEX GLOBAL INCORPORATED	\$ 428.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045241	NAVEX GLOBAL INCORPORATED	\$ 2,368.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045253	FRONTIER NORTH INCORPORATED	\$ 4,278.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045478	SOUTHERN ECONOMIC DEVELOPMENT	\$ 250.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045644	ACM III LP	\$ 14.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045777	SNAP-ON INC IDSC HOLDINGS LLC DBA	\$ 55.39
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210045990	SUSAN H GRANT	\$ 44.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046537	AROUND THE CLOCK MAINTENANCE CO	\$ 1,772.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210046721	MOXIE SOFTWARE CIM CORPORATION	\$ 4,253.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047333	VENIO LLC	\$ 1,255.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047411	BURNS INDUSTRIAL EQUIPMENT INC	\$ 24.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047462	STEPTOE & JOHNSON PLLC	\$ 21.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047629	PERSONNEL RESEARCH&DEVELOPMENT CORP	\$ 1,936.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047707	BEITZEL CORPORATION	\$ 10,074.09
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047810	APPLE OCCUPATIONAL MEDICAL SVCS LLC	\$ 0.03
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047825	WHEELER BOLTZ ARCHITECTS INC	\$ 118.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210047842	MICHAEL J GIORGIO	\$ 416.41
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048168	SATCOM DIRECT INCORPORATED	\$ 68.22
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048184	AKRON BASEBALL LLC	\$ 14,850.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048379	TAULIA INCORPORATED	\$ 867.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048419	INFOSOFT GROUP INCORPORATED	\$ 1,784.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048531	ALBRECO INCORPORATED	\$ 168.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048532	ACCESS LOCKSMITHS INCORPORATED	\$ 654.91

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048629	QUALITY NETWORK SERVICES INC	\$ (513.14)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048690	SCHEESER BUCKLEY MAYFIELD LLC	\$ 825.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048722	ENVIRONMENTAL RESOURCES MGMT	\$ 970.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048843	DANA RUKSE	\$ 70.19
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048869	METROPOLITAN REPORTING BUREAU	\$ 1.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048891	OTIS ELEVATOR COMPANY	\$ 35.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210048905	GOODING SIMPSON & MACKES INC	\$ 1,881.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049298	OPTIMAL LEASING LLC	\$ 189.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049362	LEARFIELD COMMUNICATIONS INC	\$ 2,099.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049590	DIRECT ENERGY MARKETING INC	\$ 316.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049627	LEVEL 3 FINANCING INCORPORATED	\$ 1,095.43
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049754	KORN FERRY LEADERSHIP CONSULTING	\$ 1,821.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049790	SIGNCASTER CORPORATION	\$ 1,514.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049822	WILLIAM A SARGENT	\$ 131.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210049921	FLEXERA SOFTWARE LLC	\$ 718.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050681	WAGWORKS INCORPORATED	\$ 61,561.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210050809	MANHATTAN TELECOMMUNICATIONS CORP D	\$ 68,664.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051104	RETRIEVEX HOLDINGS CORP RETRIEVEX I	\$ 3,017.59
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051171	JOHN MEEGAN FORD INCORPORATED	\$ 0.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051311	SBS WINDOW CLEANING LLC	\$ 106.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051388	AUTOMOTIVE DISTRIBUTORS COMPANY INC	\$ 9.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051597	GOGO BUSINESS AVIATION LLC	\$ 1,381.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051853	NSF INTERNATIONAL STRATEGIC	\$ 15.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210051972	CENTER FOR INTERNET SECURITY INC	\$ 571.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052018	LEWIS BRISBOIS BISGAARD & SMITH LLP	\$ 90.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052202	MCCORMICK TAYLOR INCORPORATED	\$ 11.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052371	ROBERT J HEATH PE LLC	\$ 1,250.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052421	FRONTIER NORTH INCORPORATED	\$ 26,945.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052518	CCH INCORPORATED	\$ 252.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052595	JOANNE A HAGOFFSKY	\$ 131.17
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052659	PRIDE HEATING & COOLING INC	\$ 46.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052811	J W DIDADO ELECTRIC LLC	\$ 2,252.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052964	BCN TELECOM INCORPORATED	\$ 3,467.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210052985	TRICOUNTY RURAL ELECTRIC COOPERATIV	\$ 80.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053027	ZOLL MEDICAL CORPORATION	\$ 264.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053048	US FOODS INCORPORATED	\$ 28.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053100	ERIC MOWER & ASSOCIATES INC	\$ 14,458.27
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053158	EGS FINANCIAL CARE INCORPORATED	\$ 9,803.57
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053223	HEWLETT PACKARD ENTERPRISE COMPANY	\$ 1,931.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053307	GOOD KARMA BROADCASTING LLC	\$ 3,068.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053418	METIS CONSTRUCTION SERVICES LLC	\$ 787.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053532	HEATHLAND HOSPITALITY GROUP	\$ 183.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053605	SOTTILE ENTERPRISES	\$ 3,395.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053607	LOGICALIS INCORPORATED	\$ 15,694.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053671	VALUEOPTIONS INCORPORATED	\$ 2,734.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053749	SPOTLIGHT TICKET MANAGEMENT INC	\$ (3,011.35)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053838	CPG OPCO LP	\$ 356.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053868	IRON MOUNTAIN DBA IRON MOUNTAIN	\$ 2,447.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210053949	BANK OF AMERICA NA DBA BANC OF	\$ 9.09



PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054089	BENESCH FRIEDLANDER COPLAN &	\$ 241.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054107	ETHORITY LLC	\$ 2,180.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054176	HP INC	\$ 5,024.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054369	LINKEDIN CORPORATION	\$ 12,465.01
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054753	ACCO BRANDS CORPORATION	\$ 28.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210054811	ISN SOFTWARE CORPORATION	\$ 15.40
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055047	REAL ESTATE PORTAL USA LLC	\$ 122.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055176	NI SATELLITE INCORPORATED	\$ 34.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055274	RELX INCORPORATED	\$ 1,883.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055401	ARCA RECYCLING INCORPORATED	\$ 283,897.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055421	WORKIVA INCORPORATED	\$ 17,685.90
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055549	LEAF ENTERPRISES INCORPORATED	\$ 0.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055702	DAVID L DOUBLE	\$ 12.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210055983	ROHRICH CADILLAC INCORPORATED	\$ 12.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056000	PATRICIA J POPA	\$ 1,479.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056158	ABM	\$ 68.28
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056221	TIME WARNER CABLE ENTERPRISES LLC	\$ 4,384.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056381	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 71,718.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056382	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 23,946.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056475	AXIS INSURANCE COMPANY	\$ 22,408.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056666	VERITAS US INCORPORATED	\$ 1,179.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210056972	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$ 67,336.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057000	PFM HOSTING INCORPORATED	\$ 931.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057296	PROMEDICA HEALTH SYSTEMS INC	\$ 578.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057328	SOVOS COMPLIANCE LLC	\$ 5,233.98
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057674	FIREEYE INCORPORATED	\$ 4,950.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057676	DAVID C WEAVER PA	\$ 30,719.81
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057686	LANIER & ASSOCIATES	\$ 163.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210057970	ZINKAN ZEOLITES LLC	\$ 40.31
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058247	FIRSTENERGY SERVICE ADP	\$ 625.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058559	MICRO FOCUS LLC	\$ 9,096.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058659	RADIOSOFT INC	\$ 1,915.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210058679	CYBERGRANTS LLC	\$ 199.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059272	RYAN LLC	\$ 1,176.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059303	METRO MONITOR INC	\$ 57.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059399	GANLEY FORD INCORPORATED	\$ 600.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059469	TRANE US INCORPORATED	\$ 6,522.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210059748	SOURCE3MEDIA INCORPORATED	\$ 11,129.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060009	AMERICAN BUSINESS FORMS	\$ (13.92)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060071	RYAN LLC	\$ 93.56
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060170	CUMMINS INCORPORATED	\$ 99.77
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060196	WEAVER INDUSTRIES INCORPORATED	\$ 62.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060544	WILLDAN ENERGY SOLUTIONS	\$ 817,652.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060591	RAF CAPITAL LLC DBA RAF ADVISORS	\$ 13,216.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060629	CORITY SOFTWARE INCORPORATED	\$ 871.79
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060666	SECUREWORKS INC	\$ 1,902.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060866	TEMPO HOLDING COMPANY LLC	\$ 0.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060898	AIRTECH LLC	\$ 16.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060917	NOKIA OF AMERICA CORPORATION	\$ 590.89

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210060946	TELENATIONS INCORPORATED	\$ 522.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061406	ORACLE CREDIT CORPORATION	\$ 500,553.52
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061547	THE AMPERSAND GROUP LLC	\$ 513.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061559	PUROSYSTEMS LLC	\$ 62.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061566	SHRED-IT US JV LLC	\$ 1,189.04
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061774	EXACTAIR INCORPORATED	\$ 392.91
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210061944	AIRWAY TECHNOLOGIES INCORPORATED	\$ 85.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062000	CHRISTOPHER R LEFEBVRE	\$ 5,243.78
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062002	JEFFREY'S TOWING INCORPORATED	\$ 16.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062131	HUNTON ANDREWS KURTH LLP	\$ 4,894.23
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062141	AT&T CORPORATION	\$ 0.02
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062360	OHIO POWER COMPANY	\$ 253.24
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062583	LINES UP INCORPORATED	\$ 1,237.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062695	COMPUCOM SYSTEMS INCORPORATED	\$ (1,526.23)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062852	THE BOARD OF TRUSTEES OF THE	\$ 302.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210062857	THE PREDICTIVE INDEX LLC	\$ 1,738.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063172	PRECISIONHAWK INC	\$ 173.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063204	VERTIV CORPORATION	\$ 404.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063220	PGA TOUR INC	\$ 8,193.97
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063531	THE PRUDENTIAL INSURANCE COMPANY	\$ 65,144.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063539	AUTOMATION ANYWHERE INCORPORATED	\$ 958.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063589	JACOBS ENGINEERING GROUP	\$ 37.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063651	VIA680 LLC	\$ 142.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063735	EUREKA RANCH INTERNATIONAL LTD	\$ 371.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063785	POLITICO LLC	\$ 708.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063850	VECTOR AIRPORT SYSTEMS LLC	\$ 28.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210063971	COMCAST HOLDINGS CORPORATION	\$ 31.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064246	RAL TECHNOLOGIES INCORPORATED	\$ 175.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064286	FIDELITY INVESTMENT INST OPR CO INC	\$ 78,173.54
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064352	ELECTRIC UTILITY INDUSTRY	\$ 1,330.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064602	AKRON PUBLIC SCHOOLS	\$ 5,940.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064720	ROBERT L HEWITT SENIOR	\$ 171.71
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064753	IMPACT LEARNING & DEVELOPMENT INC	\$ 6,429.29
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064787	SOS INTERNATIONAL LLC	\$ 55.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210064937	CLEARSLUTING LLC	\$ 11,181.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065171	THE MAHONING VALLEY	\$ 6.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065237	ENERGYHUB INCORPORATED	\$ 344.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065376	ROGERS DISPLAY INCORPORATED	\$ 82.74
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065380	SOCIETY OF WOMEN ENGINEERS	\$ 1,675.12
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065461	STATE OF OHIO	\$ 98.37
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065576	SOCIETY OF ASIAN SCIENTISTS AND	\$ 2,844.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065716	BOWLES RICE LLP	\$ 3,154.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210065764	DIGITAL GLOBE SERVICES	\$ 28,364.34
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066306	STELLA-JONES CORPORATION	\$ 543.69
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066528	EDUMIND INCORPORATED	\$ 107.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066690	EVERGY METRO INCORPORATED	\$ 455.88
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066695	BELL TEXTRON INCORPORATED	\$ 571.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066710	SHENTEL COMMUNICATIONS LLC	\$ 1,247.38
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066770	VERIZON BUSINESS NETWORK SERVICES	\$ 5.90

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066793	LYNNE ABRAMOVICH	\$ 214.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210066859	VERIZON BUSINESS NETWORK SERVICES	\$ 29,343.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067038	PENNSYLVANIA DRONE ASSOCIATION	\$ 108.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067061	ALLIANCE NATIONAL INSURANCE CO	\$ 607.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067124	SECTIGO LIMITED	\$ 866.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067154	CHARITIES AID FOUNDATION AMERICA	\$ 67.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067166	SEA LTD	\$ 285.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067346	CELLCO PARTNERSHIP	\$ 14,015.62
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067449	JOHNSON CONTROLS US HOLDINGS LLC	\$ 447.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067467	BEYONDTRUST CORPORATION	\$ 917.94
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067506	STEPTOE AND JOHNSON LLP	\$ 979.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067670	CRITICAL MENTION INCORPORATED	\$ 519.75
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067786	IACOFANO GROUP LLC	\$ 155.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067918	VIRGIN PULSE INC	\$ 73,091.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210067965	BONNIER CORPORATION	\$ 1,777.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068015	EVERLAW INCORPORATED	\$ 28,422.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068090	THE RITCHIE GROUP LLC	\$ 1,008.45
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068106	JOHNSON CONTROLS US HOLDINGS LLC	\$ 61.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068120	THE WINTERS GROUP INCORPORATED	\$ 8,037.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068178	KAPLAN INCORPORATED	\$ 951.14
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068239	BALANCE HEALTH & HEALING LLC	\$ 335.95
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068251	CRC HOLDINGS INCORPORATED	\$ 380.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068257	GUIDEHOUSE INCORPORATED	\$ 10,534.15
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068293	RWJ INFORMATIONAL SERVICES INC	\$ 2.80
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068316	GEERA HOLDINGS LLC	\$ 38.36
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068386	CLARITY MARKETING GROUP LLC	\$ 148.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068495	COMMUNITY CARE PARTNERS LLC	\$ 0.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068575	ENERGY HARBOR CORPORATION	\$ 145.67
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068597	FOREFLIGHT LLC	\$ 9.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068714	KWAME OMARI CHRISTIAN	\$ 1,083.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068721	RILKCO LLC	\$ 670.26
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068766	SAMANTHA R FREY	\$ (567.72)
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068806	CMGRP INCORPORATED	\$ 331.65
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068852	MARS INTERNATIONAL USA LLC	\$ 2,246.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068942	ILLINOIS TOOL WORKS INC	\$ 0.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210068998	CYBERGRANTS SPV LLC	\$ 5.21
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069000	OLENDERFELDMAN LLP	\$ 266.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069032	ADLER LAW PLLC	\$ 1,776.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069190	HEDLEY MAY LP	\$ 16,677.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069221	STRYKER SALES CORPORATION	\$ 1.84
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069324	DLR GROUP INC AN OHIO CORPORATION	\$ 1,549.11
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069379	VECTOR AIRPORT SYSTEMS LLC	\$ 12.87
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069398	DIGITAL MOBILE INNOVATIONS LLC	\$ 6,292.06
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069420	RECSOLU INCORPORATED	\$ 11,561.73
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069439	FMR LLC	\$ 691.83
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069452	UNION MISSION OF LATROBE INC	\$ 5.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069453	OHIO DOMESTIC VIOLENCE NETWORK	\$ 34.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069454	ST GREGORY THAUMATURGUS PARISH	\$ 27.66
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069462	DISPATCH TECHNOLOGIES INC	\$ 5,493.44

PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069491	AMERICAN ONLINE GIVING FND INC	\$ 739.85
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069495	AVIONICA LLC	\$ 148.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069530	PETER DOCKEN	\$ 465.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069536	ICARUS CONSULTING LLC	\$ 2,702.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069576	ROBERT J CINDRICH	\$ 95.72
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069599	SACRED HEART OF JESUS CATHOLIC CH	\$ 5.53
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069666	SPERANZA ANIMAL RESCUE INCORPORATED	\$ 53.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069667	SS PHILIP & JAMES PARISH	\$ 53.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069668	CENTER FOR FAMILY SERVICES INC	\$ 53.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069685	REVERE BOOSTER CLUB INCORPORATED	\$ 53.20
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069701	STIFEL NICOLAUS CANADA INCORPORATED	\$ 2,475.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069713	ANYBILL FINANCIAL SERVICES INC	\$ 86.42
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069742	STATE OF OHIO	\$ 35.89
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069746	KIMBERLY BRICE	\$ 94.05
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069750	CONSOLIDATED COMMUNICATIONS INC	\$ 37.48
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069756	YORK HABITAT FOR HUMANITY INC	\$ 6.92
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069782	JENNIFER SLAW NAPOLITANO	\$ 71.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069805	LAUREN GARCIA-DUPLAIN	\$ 79.08
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069829	VERONICA COOK-EUELL	\$ 53.33
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069860	ADVANCED SYSTEMS INCORPORATED	\$ 10.44
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069875	ANYBILL FINANCIAL SERVICES INC	\$ 83.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069919	NJ INSTITUTE OF TECHNOLOGY	\$ 184.86
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069940	KEVIN C YOUNG	\$ 35.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069941	ANDRAE L HAMPTON	\$ 71.10
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069962	NEW HORIZONS COMPUTER LEARNING	\$ 613.55
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069975	WINDSTREAM HOLDINGS II LLC	\$ 35.07
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210069996	MISSOULA COUNTY AIRPORT AUTHORITY	\$ 5.16
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070017	LANGUAGE & CULTURE WORLDWIDE LLC	\$ 1,777.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070025	UNIVERSAL AVIONICS SYSTEMS	\$ 396.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070057	BRX LLC	\$ 606.58
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070090	SOUTHERN STATES CUMBERLAND COOP INC	\$ 2,349.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070118	PINELANDS NURSERY INCORPORATED	\$ 1.32
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070155	PATRICK J HANLON	\$ 3.61
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070176	US PAN ASIAN AM CHMBR COMM ED	\$ 273.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070211	HENNES COMMUNICATIONS LLC	\$ 102.96
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070255	JLPN INCORPORATED	\$ 1.63
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070305	WEEDERS AND SEEDERS GDN CL OF LGNOR	\$ 21.70
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070396	NEW YORK NEW JERSEY	\$ 2.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070451	MCI COMMUNICATIONS SERVICES LLC	\$ 373.49
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070456	MASSACHUSETTS INSTITUTE OF	\$ 1,485.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070533	ENDEAVOR BUSINESS MEDIA LLC	\$ 2,029.25
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070540	WILSON ORCHARD VINEYARD SUPPLY LLC	\$ 1.35
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070544	FORESTRY SUPPLIERS INCORPORATED	\$ 22.64
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070547	DANIEL D LOZANO MD	\$ 3,990.00
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070575	GLASS HARLOW & HOGROGIAN LLP	\$ 544.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070590	CLIFFORD B COLE	\$ 544.50
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed	210070607	GINA A FAROLDI	\$ 450.30
PE10	Potomac Edison Other	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,235,266.96
PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009067	THE JOURNAL PUBLISHING CO INC	\$ 1,263.60

PE10	Potomac Edison Other	930.10	GeneralAdvertsExp	10009311	HAMPSHIRE REVIEW	\$ 290.66
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10000910	MD DEPT OF THE ENVIRONMENT	\$ 1,262.50
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10001273	CLERK OF THE CIRCUIT COURT FOR	\$ 85.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10004400	WINNERS CHOICE INC	\$ 652.29
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10005461	MARYLAND MIDLAND RAILWAY INC	\$ 20,433.04
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10015020	MD TRANSIT ADMIN	\$ 640.70
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10015025	DNR STATE OF MARYLAND	\$ 487.87
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10019402	WV STATE RAILWAY AUTH	\$ 9,025.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	10036286	WEINBERG CENTER FOR THE ARTS	\$ 875.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	140003690	GEORGIA TECH RESEARCH CORPORATION	\$ 8,500.80
PE10	Potomac Edison Other	930.20	MiscGeneralExp	200003745	EMMET MARVIN & MARTIN LLP	\$ 12,990.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210013560	JACKSON KELLY PLLC	\$ 1,292.53
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210032507	APPLIED ENERGY GROUP INCORPORATED	\$ 162,385.37
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210034869	ORACLE AMERICA INCORPORATED	\$ 6,023.17
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210035672	WASHINGTON CO CHAMBER OF COMMERCE I	\$ 1,690.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210037608	MARYLAND CHAMBER OF COMMERCE	\$ 7,250.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038829	UNITED WAY OF WASHINGTON COUNTY	\$ 1,000.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210038845	ALLEGANY COUNTY CHAMBER OF COMMERCE	\$ 1,260.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210039744	CHAMBER OF COMMERCE OF FREDERICK CO	\$ 2,088.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040132	ASSOCIATION OF ENERGY SERVICES	\$ 5,944.90
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210040493	GREATER HAGERSTOWN COMMITTEE INC	\$ 0.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210052601	CHARGEPOINT INCORPORATED	\$ 9,324.82
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210058897	FINTECH ACQUISITION CORP	\$ 10.33
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210059227	RAILROAD MANAGEMENT CO IV LLC	\$ 22,518.23
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210061200	MARYLAND HOTEL & LODGING ASSOC INC	\$ 500.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210061885	INTECH ENERGY INCORPORATED	\$ 5,786.28
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210062155	RAILWAY AUDITING & MANAGEMENT	\$ 1,000.00
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210065440	EFFICIENCY FORWARD INCORPORATED	\$ 3,148.33
PE10	Potomac Edison Other	930.20	MiscGeneralExp	210068030	OMNITRAX HOLDINGS COMBINED INC	\$ 33,436.67
PE10	Potomac Edison Other	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ (37,480.01)
PE11	Potomac Edison Maryland	921.00	OfficeSuppls&Exps		NON 3RD PARTY VENDOR ACTIVITY	\$ 1,801.88
PE11	Potomac Edison Maryland	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ 80,267.11
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp	210058897	FINTECH ACQUISITION CORP	\$ 121.52
PE11	Potomac Edison Maryland	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 548.17
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed	210040086	DOLLAR ENERGY FUND INCORPORATED	\$ 1,583.00
PE12	Potomac Edison West VA	923.00	OutsideSvcxEmployed		NON 3RD PARTY VENDOR ACTIVITY	\$ (58,842.72)
PE12	Potomac Edison West VA	930.20	MiscGeneralExp	210058897	FINTECH ACQUISITION CORP	\$ 46.03
PE12	Potomac Edison West VA	930.20	MiscGeneralExp		NON 3RD PARTY VENDOR ACTIVITY	\$ 446.75
Overall Result						\$ 13,194,317.00

FERC 911	9
FERC 921	535,674
FERC 923	12,373,787
FERC 930.1	1,554
FERC 930.2	283,293

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S THIRD SET OF DATA REQEUSTS**

**OPC-3.3** Provide a record of all cost allocations from FESC to PE for the period January 1, 2017 to December 31, 2020.

**Response:** Potomac Edison objects to this request to the extent that it exceeds the scope of this proceeding as set by the Commission. The Company objects to this request to the extent that it is overly broad. Without waiving the foregoing objection, but rather expressly relying on the same, the Company responds as follows with respect to Potomac Edison:

See OPC-3.03 Attachment A for a record of all cost allocations from FESC to PE for the period January 1, 2017, to December 31, 2020.

Attachment(s): OPC-3.03 Attachment A

Provided By: Nancy Kramer (Supervisor, Cost Flows & Closing)

Date Received: September 30, 2021

Date Submitted: October 14, 2021

**OPC-3.03-Attach**

**OPC-3.03 - Cost Allocations from FESC to PE for the Period January 1, 2017 to December 31, 2020**

<b>Year</b>	<b>Service Provided</b>	<b>Total</b>
<b>2017</b>	Inventory Carrying Charges	1,242,032
	Provide Accounting Support	2,787,710
	Provide Business Development Support	90,522
	Provide Chairman of the Board Support	94
	Provide Chief Executive Officer Support	105,947
	Provide Chief Financial Officer & Strategic Planning & Operations Support	40,353
	Provide Compliance & Regulated Services Support	809,439
	Provide Corp Real Estate/Record Management Support	846,525
	Provide Corporate Affairs Support	424,696
	Provide Corporate Risk Support	246,885
	Provide Corporate Services & Chief Information Officer Support	5,624,121
	Provide Customer Service Support	4,745,062
	Provide Energy Efficiency Support	1,744,123
	Provide Environmental Support	181,544
	Provide External Affairs & Communication Support	1,517,515
	Provide FE Generation & CNO Support	47,712
	Provide Federal Affairs & Energy Policy Support	147,932
	Provide Human Resources Support	5,173,191
	Provide Integrated System Planning Support	62,632
	Provide Internal Audit Support	171,230
	Provide Legal Department Support	1,348,747
	Provide Local Affairs & Economic Development Support	188,035
	Provide Marketing & Branding Support	350,282
	Provide President of FirstEnergy Utilities Support	166,814
	Provide Rates & Regulatory Affairs Support	1,193,438
	Provide State Affairs Support	147,585
	Provide Supply Chain Support	182,364
	Provide Transmission & Distribution Support	12,914,059
	Provide Treasury Support	143,738
	Provide Utility Operations Support	57,097
<b>2017 Total</b>		<b><u><u>42,701,422</u></u></b>

**OPC-3.03 - Cost Allocations from FESC to PE for the Period January 1, 2017 to December 31, 2020**

<b>Year</b>	<b>Service Provided</b>	<b>Total</b>
<b>2018</b>	Inventory Carrying Charges on Service Company Assets	1,162,452
	Provide Accounting Support	2,628,667
	Provide Business Development Support	86,934
	Provide Chairman of the Board Support	36
	Provide Chief Executive Officer Support	83,595
	Provide Chief Financial Officer Support	62,508
	Provide Compliance & Regulated Services Support	685,591
	Provide Corp Real Estate/Record Management Support	715,294
	Provide Corporate Affairs Support	386,563
	Provide Corporate Risk Support	207,628
	Provide Corporate Services & Chief Information Officer Support	6,832,570
	Provide Customer Service Support	5,310,614
	Provide Energy Efficiency Support	1,845,615
	Provide Environmental Support	148,541
	Provide External Affairs & Communication Support	999,877
	Provide FE Generation & Chief Nuclear Officer Support	150,236
	Provide Federal Affairs & Energy Policy Support	96,560
	Provide Human Resources Support	8,860,024
	Provide Integrated System Planning Support	75,059
	Provide Internal Audit Support	132,767
	Provide Legal Support	1,381,971
	Provide Local Affairs & Economic Development Support	165,141
	Provide Marketing & Branding Support	398,634
	Provide President of FirstEnergy Utilities Support	255,254
	Provide Rates & Regulatory Affairs Support	925,095
	Provide State Affairs Support	110,721
Provide Supply Chain Support	194,931	
Provide Transmission & Distribution Support	13,945,919	
Provide Treasury Support	117,608	
Provide Utility Operations Support	70,020	
<b>2018 Total</b>		<b><u><u>48,036,424</u></u></b>



**OPC-3.03 - Cost Allocations from FESC to PE for the Period January 1, 2017 to December 31, 2020**

<b>Year</b>	<b>Service Provided</b>	<b>Total</b>
<b>2019</b>	Inventory Carrying Charges on Service Company Assets	1,097,184
	Provide Accounting Support	2,851,875
	Provide Business Development Support	152,706
	Provide Chairman of the Board Support	240
	Provide Chief Executive Officer Support	97,059
	Provide Chief Financial Officer Support	60,462
	Provide Compliance & Regulated Services Support	755,124
	Provide Corp Real Estate/Record Management Support	807,731
	Provide Corporate Affairs Support	389,381
	Provide Corporate Risk Support	184,158
	Provide Corporate Services & Chief Information Officer Support	6,667,519
	Provide Customer Service Support	5,555,292
	Provide Energy Efficiency Support	1,607,725
	Provide Environmental Support	252,830
	Provide External Affairs & Communication Support	1,263,175
	Provide Failure & Safety Training Support	218,555
	Provide Federal Affairs & Energy Policy Support	79,465
	Provide Human Resources Support	2,539,438
	Provide Integrated System Planning Support	139,121
	Provide Internal Audit Support	159,495
	Provide Legal Support	1,201,203
	Provide Local Affairs & Economic Development Support	171,242
	Provide Marketing & Branding Support	496,983
	Provide President of FirstEnergy Utilities Support	234,877
	Provide Rates & Regulatory Affairs Support	731,924
	Provide State Affairs Support	147,517
Provide Supply Chain Support	215,672	
Provide Transmission & Distribution Support	14,389,268	
Provide Treasury Support	126,910	
Provide Utility Operations Support	243,640	
<b>2019 Total</b>		<b><u><u>42,837,771</u></u></b>

**OPC-3.03 - Cost Allocations from FESC to PE for the Period January 1, 2017 to December 31, 2020**

<b>Year</b>	<b>Service Provided</b>	<b>Total</b>
<b>2020</b>	Inventory Carrying Charges on Service Company Assets	1,138,855
	Provide Accounting & Tax Services Support	3,503,673
	Provide Business Development & Strategy Support	399,351
	Provide Chief Executive Officer Support	260,503
	Provide Chief Financial Officer Support	53,791
	Provide Compliance & Regulated Services Support	849,454
	Provide Corp Real Estate/Record Management Support	1,038,344
	Provide Corporate Affairs & Community Involvement Support	447,473
	Provide Corporate Risk Support	312,238
	Provide Corporate Services & Chief Information Officer Support	7,532,219
	Provide Customer Service Support	5,832,359
	Provide Energy Efficiency Support	1,959,007
	Provide Environmental Support	154,443
	Provide External Affairs Support	33,913
	Provide Federal Affairs & Energy Policy Support	109,138
	Provide Human Resources Support	(82,483)
	Provide Innovation Center Support	106,555
	Provide Internal Auditing Support	160,883
	Provide Legal Support	1,187,516
	Provide Local Affairs & Economic Development Support	426,352
	Provide Marketing & Branding Support	1,006,617
	Provide President of FirstEnergy Utilities Support	391,264
	Provide Rates & Regulatory Affairs Support	800,449
	Provide State Affairs Support	146,639
	Provide Supply Chain Support	230,598
	Provide Transmission & Distribution Support	15,819,722
	Provide Treasury Support	129,538
	Provide Utility Operations Support	280,464
<b>2020 Total</b>		<b>44,228,874</b>

**REDACTED**

**PETITION OF THE MARYLAND OFFICE OF PEOPLE’S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY’S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE’S RESPONSE TO THE  
OPC’S FOURTH SET OF DATA REQUESTS**

**OPC-4.4** With respect to the PE account entries listed in PE’s discovery response SUN DR 1-04 Att. A-J, describe with specificity each of the transactions associated with each entry labeled, “Non 3rd Party Vendor Activity.” In each case, provide the name or names of each of the referenced “Non 3rd Party Vendor[s].”

**Response:** Potomac Edison objects to this request as being beyond the scope of the proceeding as defined by the Commission as well as overbroad and unduly burdensome.

Without waiving the foregoing objections, but rather expressly relying on the same, Potomac Edison responds that most of the Non 3<sup>rd</sup> Party Vendor entries are for FirstEnergy employee expense reimbursements (e.g., travel and meals), and the rest are not transactions, but rather are reclassifications of prior journal entries and so are not Vendor-related. Describing each transaction would be very burdensome due to the number of transactions involved.

Attachment(s): n/a

Provided By: Counsel

Date Received: November 8, 2021

Date Submitted: November 22, 2021

**REDACTED**

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S FIRST SET OF DATA REQEUSTS**

**OPC-1.40** Provide a complete accounting of all internal personnel costs and all outside legal and consulting costs incurred by FE or its subsidiary utilities in responding to (including internal investigations of) the HB6 scandal and Ohio consultancy scandal subsequent to the issuance of the federal Householder indictment on July 21, 2020 and FE's November 19, 2020, SEC Form 10-Q report of the improper consultancy payments. Provide all supporting documents.

**Response:** Potomac Edison objects to this request because it is outside the scope of this proceeding as set by the Commission.

Attachment(s): N/A

Provided By: Counsel

Date Received: August 18, 2021

Date Submitted: September 1, 2021

**PETITION OF THE MARYLAND OFFICE OF PEOPLE’S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY’S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE’S RESPONSE TO THE  
OPC’S FIRST SET OF DATA REQEUSTS**

- OPC-1.39** With respect to the DPA, please state whether FE intends to hold PE ratepayers harmless for the costs (including legal costs) associated with implementing the Corporate Compliance Program (Att. B) and associated Reporting obligations (Att. C). As part of your response, please:
- a. explain each of the steps FE or PE have taken or intend to take to track and account for the costs of this Corporate Compliance Program;
  - b. state whether FE or PE intends to report to the Commission on the proposed regulatory and accounting treatment of these costs; and
  - c. provide all supporting documents.

**Response:** Potomac Edison objects to this request to the extent that it exceeds the scope of this proceeding as set by the Commission. Potomac Edison further objects to this Request because it seeks documents and information outside the possession, custody, or control of Potomac Edison. Potomac Edison also objects to this Request as vague, ambiguous, and overbroad because the phrase “the costs . . . associated with implementing the Corporate Compliance Program . . . and associated Reporting obligations” is undefined, is subject to multiple interpretations, covers an unlimited period of time, and encompasses any number of costs that may be “associated” with FirstEnergy Corp.’s comprehensive compliance program and reporting obligations under the DPA.

Attachment(s): N/A

Provided By: Counsel

Date Received: August 18, 2021

Date Submitted: August 30, 2021

**PETITION OF THE MARYLAND OFFICE OF PEOPLE’S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY’S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE’S RESPONSE TO THE  
OPC’S FIRST SET OF DATA REQEUSTS**

**OPC-1.25** Along with legal fees, what “other costs” have been incurred in connection with the “misconduct by FirstEnergy” (Order No. 89888 at P 18(b))? Please:

- a. identify and describe each “other cost” item;
- b. explain whether all or any portion of that cost was or is being flowed through to PE; and,
- c. if so, through what mechanism that was accomplished.

**Response:** Potomac Edison objects to this request to the extent that it exceeds the scope of this proceeding as set by the Commission. Without waiving the foregoing objection, but rather expressly relying on the same, the Company responds as follows with respect to Potomac Edison:

- a. Costs were incurred by and charged to FirstEnergy, Inc., the parent company of Potomac Edison.
- b. No portion of costs incurred by FirstEnergy have been or are being allocated or otherwise charged to PE.
- c. See above response.

Attachment(s): N/A

Provided By: Counsel (as to objections); Susan Colflesh (Analyst, Rates & Regulatory Affairs WV/MD)

Date Received: August 18, 2021

Date Submitted: September 1, 2021



**PETITION OF THE MARYLAND OFFICE OF PEOPLE’S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY’S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE’S RESPONSE TO THE  
OPC’S FIRST SET OF DATA REQEUSTS**

**OPC-1.2** The PE Response states (at 9): “As a precaution undertaken long before OPC filed its petition, FirstEnergy’s Board of Directors conducted an independent internal investigation in light of the government investigations currently underway in Ohio. In connection with that internal investigation, FirstEnergy identified certain transactions, including vendor services, that were either improperly classified, misallocated, or lacked proper supporting documentation.” In connection with this statement:

- a. were the results of the internal investigation reduced to writing? If so, please provide the report of the results. In addition, please provide all reports, analyses, and communications generated as part of the internal investigation;
- b. please describe the role played by PE management personnel in the conduct of the “internal investigation.” Were PE management personnel interviewed as part of the “internal investigation”? If so, please identify the person or persons, and provide all notes or reports or other writing relating to any such interviews;
- c. did the internal investigation include the possibility of strengthening the current ring-fencing measures in place with respect to PE? If so, please provide all documents that concern or relate to consideration of enhanced ring-fencing; and
- d. did the internal investigation find any wrongdoing or other improper conduct by any PE executive or person operating on behalf of or at the request of PE? If the answer is “no,” please provide the documentary basis for the response. If the answer is (in whole or in part) “yes,” please provide the documentary basis for the response.

**Response:** Potomac Edison objects to this request to the extent that it (1) exceeds the scope of this proceeding as set by the Commission; (2) exceeds the scope of the Commission's jurisdiction by demanding the production of detailed information from the internal investigation conducted by FirstEnergy Corp.’s Board of Directors which are protected by the attorney-client privilege and work product doctrine; and (3) seeks information outside the possession, custody, or control of Potomac Edison, which is not and was not involved in FirstEnergy Corp.’s internal investigation. Without waiving the foregoing objection, but rather expressly relying on the same, the Company responds as follows with respect to Potomac Edison:

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
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CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S FIRST SET OF DATA REQUESTS**

In response to subpart (d), Potomac Edison states that it is not aware of any finding in connection with FirstEnergy Corp.'s internal investigation that any individual acting on behalf of or at the request of Potomac Edison engaged in any wrongdoing or other improper conduct.

Attachment(s): N/A

Provided By: Counsel

Date Received: August 18, 2021

Date Submitted: August 30, 2021

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE'S RESPONSE TO THE  
SUN'S FIRST SET OF DATA REQUESTS**

**SUN-1.6** Please provide all payments made to the following entities, including any payments that were allocated to PE and/or paid by PE ratepayers:

- a) Generation Now Inc.
- b) Hardworking Ohioans
- c) Partners for Progress
- d) Calfee Halter & Griswold
- e) Industrial Energy Users-Ohio
- f) McNees Wallace & Nurick
- g) IEU-Ohio Administration Company
- h) Sustainability Funding Alliance of Ohio
- i) MRS Energy (aka Market Research Strategies)

**Response:** Potomac Edison objects to this request to the extent it (1) is overbroad and beyond the scope of this proceeding as defined by the Commission and (2) seeks information outside the possession, custody, or control of Potomac Edison. Without waiving the foregoing objection, but rather expressly relying on the same, the Company responds as follows with respect to Potomac Edison:

Please see the response and attachment to OPC-1.01 Confidential and SUN-1.04 Attachments A-J.

Attachment(s): N/A

Provided By: Ray Valdes (Director, Rates & Regulatory Affairs-WV/MD)

Date Received: October 12, 2021

Date Submitted: October 26, 2021

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# Strings Attached: How utilities use charitable giving to influence politics and increase investor profits

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## FirstEnergy

FirstEnergy Corporation's regulated electric distribution companies provide service to 6 million customers in Maryland, Ohio, New Jersey, Pennsylvania, and West Virginia. FirstEnergy Solutions, a bankrupt subsidiary, is a competitive electricity supplier that also serves millions of customers in those same states and Michigan.

### Basic Facts:

**1. EPI estimate of FirstEnergy's total charitable giving in most recent 5 years:**

\$28,312,221. (1)

**2. Name of Foundation:** FirstEnergy Foundation

**3. FirstEnergy Foundation Giving (2013-2017):** \$28,312,221

- 2017: \$6,361,732
- 2016: \$5,388,098
- 2015: \$5,904,445
- 2014: \$5,556,543
- 2013: \$5,101,403

**4. Corporate Charitable Giving (2013-2017)**

- FirstEnergy recently published its first Corporate Responsibility Report in a

number of years. The FirstEnergy Foundation “awarded \$54 million in grants over the past decade,” according to the report. The report also said the foundation gave “\$6.6 million in 2017 and \$5.8 million in 2016,” but did not list total grants for 2013-2015.

- Sum of total charitable giving in most recent 5 years according to FERC Form 1 and Form 60 filings: \$13,268,156. (2)
  - 2017: \$1,905,650
  - 2016: \$1,778,027
  - 2015: \$1,374,226
  - 2014: \$1,250,679
  - 2013: \$6,965,151
- While outside of the 2013-2017 scope of this report, FirstEnergy subsidiaries’ reporting of donations to FERC rose to \$27,239,980 in 2018, of which more than \$15 million was donated by the Ohio Edison Company.
- The FirstEnergy Foundation reported making just over \$8 million in grants and contributions on its annual Form 990 report to the IRS.

#### 5. FirstEnergy Foundation President:

- Dolores “Dee” J. Lowery, vice president of corporate affairs and community involvement, FirstEnergy Corp.

#### 6. FirstEnergy Foundation Board of Directors:

- Leila L. Vespoli, Executive Vice President of Corporate Strategy, Regulatory Affairs, and Chief Legal Officer, FirstEnergy Corp. (Retired in 2019)
- Ebony L. Yeboah-Amankwah, Vice President, Deputy Chief Counsel, Corporate Secretary, and Chief Ethics Officer, FirstEnergy Corp. Previously vice president and executive director of state and federal regulatory legal affairs
- Steven E. Strah, Senior Vice President and Chief Financial Officer, FirstEnergy Corp.

- Steven R. Staub, Vice President and Treasurer, FirstEnergy Corp. Treasurer, FirstEnergy Corp. Political Action Committee
- Daniel M. Dunlap, Assistant Corporate Secretary, FirstEnergy Corp.
- Jennifer L. Geyer, Director of Administrative Services, Firstenergy Corp.
- Samuel Belcher, Senior Vice President and President, FirstEnergy Utilities

## Examples of FirstEnergy using charitable giving to manipulate policy:

### United Way

“Since 2001, the FirstEnergy Foundation, employees and retirees have contributed nearly \$35 million to United Way campaigns in Ohio, Pennsylvania and New Jersey – helping to ensure the safety and health of the communities we serve,” according to [FirstEnergy Corp.’s website](#).

Charles E. Jones, the CEO of FirstEnergy Corp., pointed to his company’s support for United Way in 2017, when he [asked state lawmakers to support a bill to bail out FirstEnergy’s nuclear power plants in Ohio](#).

“I believe it’s important to understand what’s at stake, so let me share just a few of the many benefits that Ohio’s two nuclear facilities – Davis-Besse and Perry – bring to our customers, communities and the environment,” Jones said.

“Over the past 10 years, support provided by Davis-Besse and Perry employees and the FirstEnergy Foundation totaled more than \$24 million to local United Way chapters and more than \$2.1 million to the Harvest for Hunger campaign,” he said.

That bill failed, but it would have [cost Ohio consumers \\$300 million per year to bail out the two nuclear power plants, far more than the amount FirstEnergy donated to United Way over a decade](#). A later Ohio bill, HB 6, that became law in 2019, will [force the state’s consumers to pay around a billion dollars to bail out the same plants between 2021 and 2027](#).

Some United Way chapters that have received funding from FirstEnergy have supported proposals to bail out the utility's coal and nuclear power plants. In doing so, they have generally focused on the benefits made possible by FirstEnergy's financial contributions to their organizations, which are small compared to the costs consumers would pay to bail out the plants.

In 2017, the Pennsylvania-based United Way of Beaver County (UWBC) submitted comments to the Federal Energy Regulatory Commission (FERC) in support of Secretary of Energy Rick Perry's proposal to bail out coal and nuclear power plants.

"The employees and corporate donations of the First Energy Nuclear Power Plant and the Bruce Mansfield Coal Generation Plant make up almost 15% of the annual donations of the United Way of Beaver County," Michael J. Rubino, executive director of UWBC said in the comments. "In dollars that is approximately \$120,000 annually to help provide aid to thousands of people in Beaver County PA."

A Beaver County Times news article included a similar quote from Rubino, and cited a spokesperson for FirstEnergy who said the utility and its employees gave around \$653,000 to the UWBC over five years.

Robi Lombardo, FirstEnergy's external affairs manager for Beaver County, serves on the UWBC's board of directors. The FirstEnergy Foundation gave the UWBC \$43,805 in 2017.

FERC later rejected Perry's proposal, which according to one analysis by the Brattle Group could have cost consumers as much as \$34 billion.

United Way of Jefferson County (UWJC), located in Ohio, submitted similar comments supporting the same proposal in 2017, and received \$6,889 from the FirstEnergy Foundation that same year. FirstEnergy's Sammis coal-fired power plant is located in the county.

"The continued operation of baseload coal and nuclear power plants translates into



sater and more prosperous communities,” UWBC and UWJC both said in their comments to FERC.

Coal-fired power plants are a top source of harmful air pollution and greenhouse gas emissions. The Bruce Mansfield and Sammis coal-fired power plants are included in [a list of “super polluters” compiled by the Center for Public Integrity](#).

The United Way of Lawrence County (UWLC) also [filed comments](#) backing Perry’s 2017 proposal to bail out coal and nuclear plants, and received \$16,107 from the FirstEnergy Foundation that year. John Greenwood, FirstEnergy’s external affairs manager for Lawrence County, serves on UWLC’s board.

United Ways have supported other proposals to bail out FirstEnergy’s power plants.

UWBC is [currently listed](#) as a member of Nuclear Powers Pennsylvania, a group backed by FirstEnergy Solutions that supports state legislation to bail out nuclear power plants in Pennsylvania.

In 2014, UWJC [supported FirstEnergy’s Electric Security Plan in comments](#) to Ohio Governor John Kasich and the Public Utilities Commission of Ohio. UWJC said the plan would “help ensure the continued operation” of the Sammis coal plant, and voiced appreciation for FirstEnergy’s investments in the community.

### **The Greater Abyssinia Baptist Church**

The Greater Abyssinia Baptist Church, located in Cleveland, received \$100,000 each year from the FirstEnergy Foundation in 2016 and 2017. Rev. E. Theopolis Caviness, the church’s pastor, has gone to bat for FirstEnergy on a number of occasions.

In 2016, Caviness was [the lead signer on a letter from the Cleveland Clergy Council](#) to Governor Kasich supporting FirstEnergy’s Electric Security Plan.

“Dating back to May of 2015, our coalition of urban ministers had various concerns regarding FirstEnergy’s Electric Security Plan,” Caviness wrote in the letter. “In fact, several of our members marched in protest at FirstEnergy’s Annual Shareholders

Meeting.”

They decided to support the utility’s plan only after meeting with FirstEnergy’s CEO, according to the letter, which listed Caviness as the Cleveland Clergy Council’s chair.

“FirstEnergy’s CEO Chuck Jones “graciously invited our leadership to the company’s Akron headquarters and laid out all the specifics of its proposal, including generous support for low income customers, a strong commitment to environmental justice, and protection for thousands of Ohio jobs,” Jones wrote.

Cleveland Scene later reported that, “Caviness said in an interview that Kasich responded by mail expressing surprise that an anti-poverty group was backing a corporate giant, and said he had forwarded Caviness’ concerns to the PUCO.”

The Ohio Consumers’ Counsel called the plan a “bailout” for FirstEnergy, and estimated it would cost consumers \$3.9 billion over eight years. Environmental groups also opposed the plan, because it put consumers on the hook for bailing out uncompetitive coal plants owned by FirstEnergy.

Another rider included in the plan was eliminated by the Ohio Supreme Court in 2019, but not before it cost FirstEnergy customers \$168-\$200 million per year – money that will not be refunded due to a loophole in Ohio law that benefits the state’s utilities.

In 2017, another member of the Cleveland Clergy Council supported a state bill to bail out FirstEnergy’s nuclear plants with testimony before the Ohio House Public Utilities Committee. The testimony was delivered to the committee’s chair before the hearing by Ty Pine, a lobbyist for FirstEnergy, along with other proponent testimony. Caviness’s name was listed on the testimony as the group’s dean of ministries.

The Cleveland Clergy Council was also listed as a member of Ohioans for Clean Energy, a front group that supported bailouts for FirstEnergy’s nuclear plants.

Caviness was also the president of the Greater Cleveland Chapter of the Southern Christian Leadership Conference in 2017, when he invited FirstEnergy’s CEO to speak at the group’s annual Martin Luther King, Jr. Gala held at Caviness’s church.

At the event, Jones recalled the rocky start to his relationship with the audience.

“It started out, I’m in this job for four months,” Jones said. “I have an annual meeting of shareholders down in Akron, where you have to stand up and do this and talk to all the owners of your company, and as I was walking into the building, there were a couple busloads of maybe some of you, getting out on the sidewalk, with signs.”

Jones chalked up the mending of that rocky relationship to the kind of meetings Caviness had mentioned in his 2016 letter to Governor Kasich. Jones also said that when he was invited to speak at the event, Caviness told him that “you don’t have to bring money.”



*Photo: FirstEnergy CEO Chuck Jones presents a check to Rev. E. Theopolis Caviness. Source: [The Greater Abyssinia Baptist Church YouTube](#).*

“That was the humbling part for me, because I get invited to a lot of things that I’m getting invited only because I am the CEO of FirstEnergy, and only because FirstEnergy has a foundation that supports a lot of different things, and only because FirstEnergy can write checks, and if they can get to me they usually can get a check,” Jones said.

“In the House of the Lord here, I am going to need a little forgiveness here because I

didn't listen to you," Jones continued, before presenting Caviness with a \$25,000 check for the SCLC's scholarship fund.

### **Cleveland NAACP reverses support for FirstEnergy**

In 2015, the Cleveland branch of the NAACP announced its support for FirstEnergy's Electric Security Plan. Rev. Caviness was quoted [in the press release](#), which was posted on PR Newswire by FirstEnergy.

Two years later, [the Cleveland branch of the NAACP supported Rick Perry's proposal to bail out coal and nuclear power plants](#) in comments to FERC.

"First Energy contributes \$25,000 each year to our organization, and also supports other organizations like the United Way, Salvation Army, Habitat for Humanity and Red Cross," Danielle Syndor, then chair of the Cleveland NAACP Branch's economic development committee, wrote in the group's comments to FERC.

"The continued operation of baseload coal and nuclear power plants translates into safer and more prosperous communities," the Cleveland NAACP Branch comments also said, the exact same line found in comments filed by the United Way chapters, as mentioned earlier.

Kent Whitley, the environmental justice chair for the Cleveland NAACP, later reversed course on the comments supporting Perry's proposal in [an interview with the Energy News Network](#). He said the comments would not reflect the branch's position "moving forward."

"Smoke goes somewhere," Whitley said. "You've got problems with asthma. You've got problems with heart disease. You have a whole bunch of issues that come from a coal plant."

In 2019, the national NAACP [released a report](#), "Fossil Fueled Foolery," that exposed how fossil fuel and utility "companies target the NAACP for manipulation and co-optation."

“... if you do take fossil fuel company money, don’t allow it to sway you for standing up for justice for your community and don’t allow them to use your name or reputation as a cover or legitimization for their deeds,” the report recommended.

### **The list goes on...**

Other non-profit organizations have also received funding from FirstEnergy and backed proposals to bail out the utility’s coal and nuclear power plants.

In 2019, Laura Jones, the executive director of Leadership Ashtabula, provided [testimony in support of the bill](#) that bailed out the Davis-Besse and Perry nuclear power plants in Ohio, which are now operated by the bankrupt FirstEnergy Solutions.

Leadership Ashtabula also [submitted comments to FERC](#) supporting Perry’s 2017 bailout proposal. The group received \$4,000 from the FirstEnergy Foundation in 2017.

Beth Hannam, executive director of the Sandusky County Economic Development Corporation (SCEDC), [testified in support](#) of the 2019 bailout bill. The SCEDC received \$3,000 from FirstEnergy Foundation in 2017.

A [metadata analysis](#) found the name of an outside lobbyist for FirstEnergy Solutions at the Dewey Square Group listed as the “author” of Hannam’s testimony.

Hans Rosebrook, for FirstEnergy Corp., [serves on the SCEDC’s board of directors and capital campaign and strategic plan committee](#).

Applicants for grants from the FirstEnergy Foundations are [encouraged to contact the local external affairs manager](#) for FirstEnergy for their community. The company’s external affairs managers serve in leadership roles in some of the nonprofits the foundation funds.

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## **Footnotes**

(1) Estimate based on the total giving reported by the FirstEnergy Foundation on its annual Form 990 reports to the IRS for 2013-2019

(2) Based on total "Donations" reported on FERC Form 1 or Form 60 reports filed by the following FirstEnergy subsidiaries, which are listed with their total donations for 2013-2017: American Transmission Systems, Incorporated (\$316,451); Cleveland Electric Illuminating Company (\$659,866); Jersey Central Power & Light Company (\$792,616); Monongahela Power Company (\$4,990,214); Metropolitan Edison Company (\$855,398); Ohio Edison Company (\$246,538); Pennsylvania Electric Company (\$795,320); Pennsylvania Power Company (\$234,015); Potomac Edison Company (\$1,834,445); Toledo Edison Company (\$110,026); Trans-Allegheny Interstate Line Company (\$37,556); West Penn Power Company (\$771,948); FirstEnergy Service Company (\$1,623,763)

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**A COMPLIANCE AUDIT OF THE  
FIRSTENERGY OPERATING  
COMPANIES WITH THE  
CORPORATE SEPARATION  
RULES OF THE PUBLIC  
UTILITIES COMMISSION OF  
OHIO**

SEPTEMBER 13, 2021

**PREPARED FOR**

Public Utilities Commission of Ohio

**PREPARED BY**

Daymark Energy Advisors



Table 20. Cost allocation manual related requirements in Ohio Admin. Code 4901:1-37

OHIO REQUIREMENTS		
Governing Document	Governing Doc Section	Requirement
4901 1-37	08(D)	The CAM will include:
4901 1-37	08(D)(1)	An organization chart of the holding company, depicting all affiliates, as well as a description of activities in which the affiliates are
4901 1-37	08(D)(2)	A description of all assets, services, and products provided to and from the electric utility and its affiliates.
4901 1-37	08(D)(3)	All documentation including written agreements, accounting bulletins, procedures, work order manuals, correlated documents, which govern how costs are allocated between affiliates.
4901 1-37	08(D)(4)	A copy of the job description of each shared employee.
4901 1-37	08(D)(5)	A list of names and job summaries for shared consultants and shared independent contractors.
4901 1-37	08(D)(6)	A copy of all transferred employees' (from the electric utility to an affiliate or vice versa) previous and new job descriptions.
4901 1-37	08(D)(7)	A log detailing each instance in which the electric utility exercised discretion in the application of its tariff provisions.
4901 1-37	08(D)(8)	A log of all complaints brought to the electric utility regarding this
4901 1-37	08(D)(9)	A copy of the minutes of each board of directors meeting, where it shall be maintained for a minimum of three years.

### C. Compliance assessment

Daymark first examined the Cost Allocation Manual (CAM) itself. Daymark finds that FirstEnergy has met most of the requirements of OAC 4901:1-37 Section 08(D) for the information that must be included in the CAM. There are a few pieces of information that were incomplete and other sections that could be improved. This is discussed in more detail in the findings section. Additionally, we note that it took FirstEnergy nearly a month to assemble and deliver all the pieces of the CAM. FirstEnergy explained that it considers several pieces of the CAM “dynamic” and as such these needed to be gathered from different sources.<sup>158</sup> Based on discussions in interviews, it does not appear that all elements of the CAM are fully incorporated into a single document. FirstEnergy maintains only one CAM for the entire company, with supplemental appendices for state-specific requirements. Several employees confirmed there were no state-specific cost allocation manuals. We discuss the compliance assessment of each of the OAC

<sup>158</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 1-DR-9.



4901:1-37 Section 08 requirements in the next section, including CAM documentation, cost allocation processes, and cost allocation reviews.

During the interviews, Daymark learned that the direct Ohio Companies' staff play little to no part in maintaining the cost allocation manual. FESC provides accounting services to the Ohio Companies. It does not appear that any direct Ohio Companies' staff review the cost allocations they are assigned, nor does the business services group assigned to serve the Ohio Companies review these allocations on a regular basis. There is no formalized process for disputing an allocated charge. To several interviewees' knowledge, no dispute had taken place during the audit period. It was also stated during numerous interviews that the Ohio Companies have no control over the costs allocated to them by FESC.

The business services group within FESC provides budgeting services to the Ohio Companies. Budgeting services include management of the budget for direct costs such as O&M expenses and capital investments. The budget for each of the Ohio Companies is set up by the business services group under the direction of FirstEnergy corporate in a rolling 5-year forward period. The business services group helps the Ohio Companies manage their budget by preparing monthly variance reports and monitoring actual spending deviations from the budget.<sup>159</sup> Through interviews we learned that the business services group will dig into any anomaly in actual spending that appears, but do not analyze any items that are close to budgeted spend. This means that a cost that was incorrectly spent but ended up close to budget would not be investigated. FirstEnergy stated that those errors would tend to show up eventually because it would throw something else off down the line. This process also means that if an inappropriate cost was built into the utility budget from the beginning, it may not be investigated either.

In our interviews, FirstEnergy described the process in place for setting up a new cost center. FirstEnergy has a template<sup>160</sup> in which employees can request to set up a new cost center. According to FirstEnergy, *"The determination of the cost center's allocation factor is made by the requestor and their management, with assistance by General Accounting when needed."*<sup>161</sup> The allocation should *"most accurately distribute costs to the companies benefitting from the activity in the proposed cost center."*<sup>162</sup> Once the cost

<sup>159</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 12 DR 5 Attachments A-Q

<sup>160</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 9 DR 10 Attachment A Confidential

<sup>161</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 9 DR 10

<sup>162</sup> Id.

center is established with an allocation factor, there are controls, including Sarbanes Oxley (SOX) controls, within the SAP system (FirstEnergy's Enterprise Resource Planning system) to ensure the costs within that cost center are allocated properly. FirstEnergy also conducts an annual internal review of all cost centers to make sure the then currently used allocation factors are still appropriate. After each such review, a presentation is prepared to management outlining the allocation factors that have changed and the dollar impact of that change.<sup>163</sup> FirstEnergy stated that no new factors had been created during the audit period. However, there are many iterations of subfactors within the allocation factors, and some of those have changed and been added during the audit period. Once a year, the percentages associated with each subfactor allocation are updated based on changing headcounts, assets, customer counts, etc.

Daymark confirmed that FirstEnergy is not leasing office space to affiliates. According to interviews with the Real Estate department, FirstEnergy either owns or leases their office space from a third party.

During our review, we learned that the Ohio Companies have little insight into the allocated charges they are receiving from FirstEnergy Service Company. The monthly budget variance reports do not provide details on allocated charges. There is no system in place for the Ohio Companies to review or dispute an allocated charge. Allocated charges are simply passed on to the Ohio Companies with little oversight from Ohio Company staff or even the business services group that works directly with the Ohio Companies.

### **Cost allocation process**

The Shared Service Agreement details the services provided by the FESC to the Ohio Operating Companies.<sup>164</sup> These services are wide ranging, including accounting, customer service, human resources, IT, legal assistance, and many others. A full list of all services provided is in the Shared Service Agreement and on p. 24 in this report under FirstEnergy Shared Services. Importantly, the Shared Service Agreement also states that FESC will provide services at fully allocated cost, which is a requirement under OAC 4901:1-37 Section 08(E). The Shared Service Agreement also specifies that *"the primary basis for charges to affiliates is the direct charge method,"*<sup>165</sup> which complies

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<sup>163</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 9-DR-29

<sup>164</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 1-DR 9 Attachment C Confidential.

<sup>165</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 1 DR 9 Attachment C Confidential, p. 8.



with Section V of the CAM, “*Transactions with Affiliates*,” which states: “*Where ever practicable, direct charges are made so far as costs can be identified and relate to a particular transaction so long as excessive effort or expense is not required.*”<sup>166</sup> It is important to allocate costs by the direct charge method not only because it is required by the Shared Service Agreement, but also because it assigns costs that can be associated with a particular service activity to a specific party that benefits from that service. It also promotes transparency by providing documentation that is easy for the recipient being charged for its proportionate share of the total cost, as well as the auditor, to confirm that each charge recorded in this manner is fair. In certain cases, a service is provided to many affiliates such that it is hard to directly assign the costs; in those cases, an indirect allocator must be used. Use of an indirect allocator does not automatically mean that costs have been wrongly assigned. In fact, use of an indirect allocator may be the fairest method to use, for example when allocating administrative services. But in every case where costs must be allocated, FESC should research and find the appropriate direct allocator, and, when it is determined that one is not available, should provide adequate documentation for reliance on the indirect method. In other words, direct charging is preferred wherever practical because it is transparent and ensures the most accurate assignment of costs.

### **CAM transactions**

Daymark reviewed detailed FESC allocated costs to the Ohio Companies. The detailed monthly allocated costs included information such as cost centers for both originating and receiving parties, cost elements, allocation factors, and charge amount.<sup>167</sup> We provide a summary of CAM transactions in this section.

Table 21 shows annual FESC costs allocated to the three different Ohio Companies. Over the 2016-2020 period, the total FESC charges to the Ohio Companies was approximately \$900 million. Annually, the costs allocated to Ohio Companies during this period was in the range of \$166 million to \$204 million.

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<sup>166</sup> Case No. 17-0974-DL-UNC, Response to OH DM Set 1 DR 9 Attachment A Confidential, p. 16

<sup>167</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 3-DR-029 & Response to OH DM Set 3-DR-24.

**Table 21. Annual FESC cost allocations to Ohio Companies<sup>168</sup>**

Year	Cleveland Illuminating, \$ millions	Ohio Edison, \$ millions	Toledo Edison, \$ millions	Annual Total, \$ millions
2016	\$59.3	\$81.9	\$27.3	\$168.4
2017	\$61.9	\$86.8	\$28.0	\$176.8
2018	\$74.0	\$97.4	\$32.5	\$203.9
2019	\$60.8	\$79.0	\$26.0	\$165.7
2020	\$67.9	\$87.6	\$28.8	\$184.3
<b>Total (2016-2020)</b>	<b>\$323.8</b>	<b>\$432.7</b>	<b>\$142.6</b>	<b>\$899.2</b>

During the audit period, FESC used a total of 18 allocation factors.<sup>169</sup> Within those 21 allocation factors are a plethora of subfactors where FirstEnergy varies the relative allocation percentages for each affiliate. For instance, the Multiple Factor Utility factor had 67 different subfactors in 2020.<sup>170</sup> This means that there are actually 67 different combinations of the Multiple Factor Utility allocator. Table 22 presents the allocation factors along with their share in terms of percentage of total annual FESC costs charged to Ohio Companies. Although FESC used 21 different allocation factors, as shown in Table 22 and Figure 14, six allocation factors comprise more than 90% of total FESC charges to the Ohio Companies. These allocation factors included:

- Multiple Factor Utility (MU)
- Direct Charge
- Number of Customers (CR)
- Multiple Factor All (MA)
- Headcount (HC)
- Multiple Factor Utility/Non-utility (MT)

Table 22 below shows the relative reliance across the different allocation factors and over time. Two important trends emerged from this review. Allocations that were direct charged did increase from 2016 to 2020, which we deem as beneficial. The share of cost allocated to Ohio Companies using the direct charge increased from approximately 13% in 2016 to approximately 27% in 2020. Another trend was the decrease in reliance on the Headcount allocator, an example of an indirect allocator. The year 2020 saw the most significant decrease in allocation by Headcount, but the trend had been going down over time prior to 2020. FirstEnergy explained that this was primarily due to

<sup>168</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 3-DR-029

<sup>169</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 3 DR 30, Attachment A, tab Allocation Legend.

<sup>170</sup> Case No. 17-0974-EL-UNC, Response to Set 10 DR 12 Attachment E



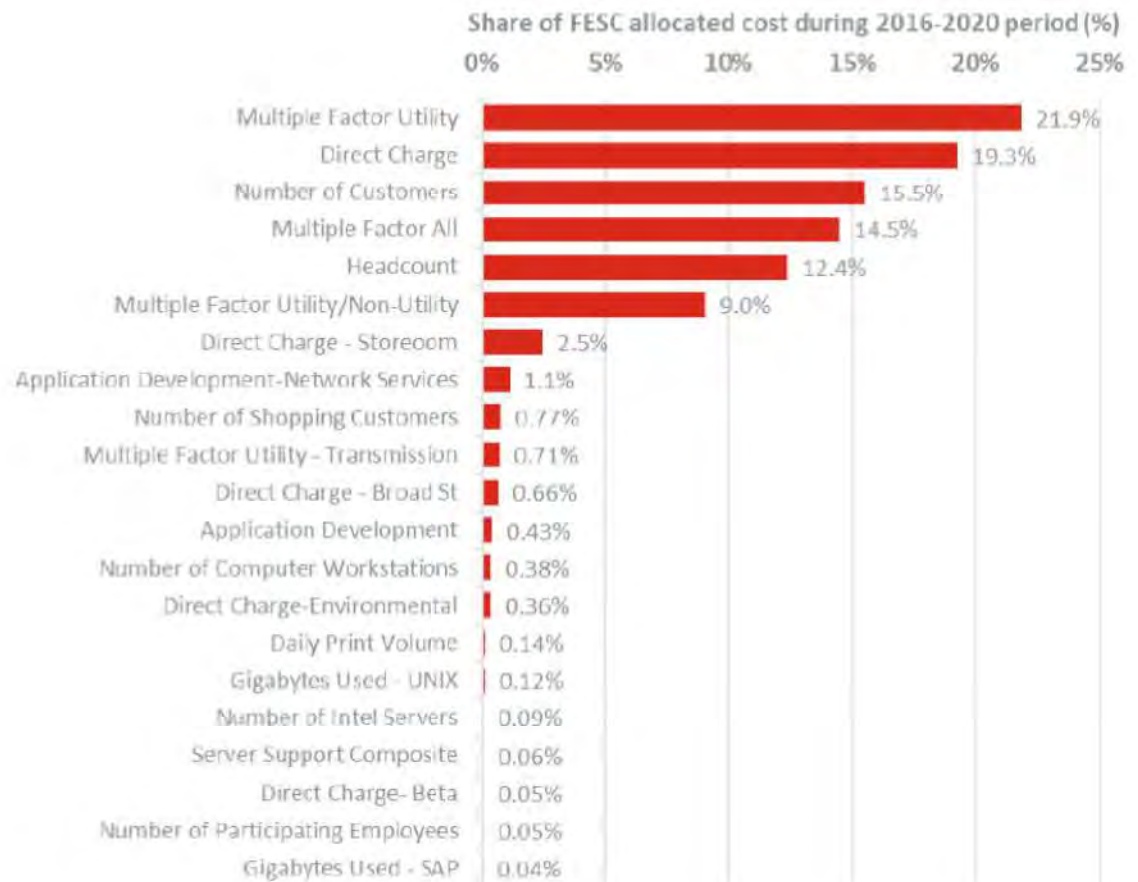
voluntary early retirement plan benefits in 2018 and a reduction in pension financing costs in 2019.<sup>171</sup> Multiple Factor All, another type of indirect allocator, saw a slight increase from 2016-2020. Other allocators tended to hold steady over the years.

**Table 22. FESC cost charges (%) to the Ohio Companies by allocation factors<sup>172</sup>**

<b>Allocation Factor</b>	<b>2016-2020 Period</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Multiple Factor Utility	21.9%	25.3%	20.8%	21.7%	20.8%	21.0%
Direct Charge	19.3%	12.8%	20.0%	17.5%	19.3%	26.5%
Number of Customers	15.5%	15.4%	14.3%	13.3%	18.5%	16.5%
Multiple Factor All	14.5%	12.0%	13.7%	11.3%	16.4%	19.3%
Headcount	12.4%	16.3%	14.5%	21.5%	7.9%	0.6%
Multiple Factor Utility/Non-Utility	9.0%	9.2%	9.6%	8.3%	8.9%	9.3%
Direct Charge - Storeroom	2.5%	2.7%	2.8%	2.9%	0.3%	3.5%
Application Development-Network Services	1.1%	2.0%	1.4%	0.7%	1.0%	0.6%
Number of Shopping Customers	0.77%	0.6%	0.5%	0.4%	1.3%	1.1%
Multiple Factor Utility - Transmission	0.71%	1.8%	0.5%	0.5%	0.5%	0.2%
Direct Charge - Broad St	0.66%	0.1%	0.1%	0.0%	3.4%	0.0%
Application Development	0.43%	0.4%	0.5%	0.3%	0.6%	0.4%
Number of Computer Workstations	0.38%	0.2%	0.3%	0.8%	0.3%	0.2%
Direct Charge-Environmental	0.36%	0.4%	0.3%	0.4%	0.4%	0.3%
Daily Print Volume	0.14%	0.2%	0.2%	0.1%	0.1%	0.1%
Gigabytes Used - UNIX	0.12%	0.1%	0.1%	0.1%	0.1%	0.1%
Number of Intel Servers	0.09%	0.1%	0.1%	0.1%	0.1%	0.1%
Server Support Composite	0.06%	0.1%	0.1%	0.1%	0.0%	0.0%
Direct Charge- Beta	0.05%	0.0%	0.1%	0.1%	0.0%	0.0%
Number of Participating Employees	0.05%	0.2%	0.2%	-0.3%	0.1%	0.1%
Gigabytes Used - SAP	0.04%	0.1%	0.0%	0.1%	0.0%	0.0%

<sup>171</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 10 DR 8

<sup>172</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 3-DR-029.



**Figure 13. Share of FESC costs charged to Ohio Companies by allocation factor during the 2016-2020 period<sup>173</sup>**

It is good to see the use of the direct charge method increasing, but this trend appears to have had no effect on reducing reliance on multi-factor, or indirect, allocators. Although the FESC Shared Service Agreement mentions that the Direct Charge allocation factor should be the primary method of charging costs to Ohio Companies, we find this practice being minimally enforced. In numerous interviews, we asked if there was any rule or procedure in place to ensure this happened. Other than verbal reminders from management, there is no procedure in place to help remind or ensure costs are directly charged as much as possible. As demonstrated by Table 22 above, the Direct Charge allocation factor accounts for, on average, 19% of all charges during the 2016-2020

<sup>173</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 3-DR-029



period. The Multiple Factor Utility allocation factor is used more than Direct Charge, and depending on the year, other allocators such as Headcount are also used more in terms of total dollars. Without any explicit directive or procedure in place, it is difficult to know if FESC is indeed direct charging their time as much as possible. Allocation factors are reviewed only annually, at which point it may be difficult and burdensome to require time consuming revisions that may favor some affiliates more than others. Until a concerted effort is made – especially at the beginning of the accounting period -- to question the use of indirect allocators, while promoting the use of direct assignment instead, it is difficult to say whether the Company has met the requirement of the code.

### **Process review of sample CAM transactions**

Daymark sought detailed process related information for selected CAM transactions. Specifically, we selected 21 transactions in total spanning across the 2016 to 2020 period with different cost allocation methodologies. Our review focused on understanding the detailed time entries and other charges that amount to the dollar value reported in each sample transaction. We did not find any issues with the reviewed sample transactions.

As a part of the sample transaction review, we also reviewed the billing settlement process. For CAM transactions, FirstEnergy uses an intercompany billing process that is dictated by the CAM and applied using SAP. FirstEnergy further mentioned that “intercompany billings are performed using the SAP allocation process, which occurs through daily activity allocations and monthly settlements and assessments of every cost object charged to FESC.”<sup>174</sup>

### **Cost allocation process review**

Annually, FirstEnergy reviews all of the cost centers’ allocation factors to determine the following: “whether the cost center is using the appropriate allocation methodology (e.g., Multi-Factor Utility vs. Transmission Factor, Multi-Factor All vs. Multi-Factor Utility/Non-Utility, etc.)” and “whether the companies included in the allocation are appropriate based on the affiliates benefitting from the work being performed by the cost center.”<sup>175</sup> This effort is spearheaded by the Assistant Controller’s group and General Accounting. As we learned from our interviews with staff, this process involves contacting the business services group responsible for the work in a certain cost center to verify that the work is still ongoing and has not substantially changed. We did not encounter a definition or written procedure of what “substantially changed” entails.

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<sup>174</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 11-DR-1 (b)

<sup>175</sup> Case No. 17-0974-EL-UNC, Response to Set 15 DR 8

According to FirstEnergy, if the entity supported has changed or if the type of work has changed, that would be reviewed, and a possible new allocation factor assigned. Daymark reviewed files associated with these annual assessments for the 2016-2020 period.<sup>176</sup> In these annual assessments, FirstEnergy assigned a reviewer for each selected cost center who then reached out to the responsible business services group. At the end of this review process, a brief presentation is given to management on how many allocations changed and a very high-level financial impact of those changes by segment. Unless there is a significant dollar impact, FirstEnergy does not make any retroactive changes based on the allocation review.<sup>177</sup> FirstEnergy stated that no retroactive changes had been made during the audit period.<sup>178</sup>

Figure 14 presents the number of cost centers that were assigned different cost allocation factors during FirstEnergy's annual cost allocation review process. These cost centers are grouped by three primary reasons for the change in allocation factor: (1) change in underlying assumption, (2) change in entity supported, and (3) locking unused cost centers. There are a few trends to notice here. Most allocation factor changes are within the same allocation factor category. For instance, an MU32 factor may change to an MU25 factor. Both are Multiple Factor Utility factors, but the entities that are included and the respective allocation percentages are different. Only in a few instances were allocations changed to instead be a Direct Charge. Year 2017 saw the highest amount of change requests, with the largest category of changes being locking unused cost centers. The vast majority of locked cost centers were related to FirstEnergy Generation. Daymark did not find notes or comments associated with most of the closed cost centers, but at this time FirstEnergy was beginning to sell off generation assets.<sup>179</sup>

FirstEnergy did not record clear notes for most of the cost centers that underwent allocation factor changes. In general, numerous change requests had no accompanying explanation. In one instance, also in 2017, a note was made stating that a change should have been made to a cost center allocation back in 2013 but was never changed.<sup>180</sup> It is unclear if there was any follow-up to this error. Since this appeared to be an error that incorrectly excluded the unregulated businesses, it would be important for FirstEnergy to investigate and possibly correct any mischarges.

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<sup>176</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 9-DR-29 Attachments A-E

<sup>177</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 15 DR 8

<sup>178</sup> *Id.*

<sup>179</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 3 DR 1

<sup>180</sup> Case No. 17-0974-EL-UNC, Response to OH DM Set 15-DR-08





**Figure 14. Types of cost center allocation changes by year**

The annual allocation factor review process combined with a high-level summary of the impact of allocator revisions is not sufficient to track and monitor misallocation of funds.

### D. Findings

We present accounting and cost allocation manual related traffic-light findings in Table 23 and Table 24. FirstEnergy is generally compliant with the requirements in this section, with four minor non-compliances. We did find some opportunities for improvement. FirstEnergy should always maintain an up-to-date CAM and further monitor and track costs passed through CAM to the Ohio Companies. The minor non-compliances are the following:

OAC 4901:1-37 Section 08(C) states *“The CAM is intended to ensure the commission that no cross-subsidization is occurring between the electric utility and its affiliates.”* While FirstEnergy has maintained a CAM, the CAM lacks enough internal controls and oversight regarding the use of cost allocators and cost allocated to Ohio Companies to prevent cross-subsidization. We believe that maintaining CAM alone is not sufficient to prevent cross-subsidization; there needs to be accompanying processes, controls and oversight that actively ensure compliance. A recent delivery capital recovery audit report (DCR

Report) also found that some vendor payments were inappropriately allocated to the Ohio Companies from FESC.<sup>181</sup>

OAC 4901:1-37 Section 08(D)(5) requires *“A list of names and job summaries for shared consultants and shared independent contractors”*. While FirstEnergy does have a list of contractors and consultants in Appendix D of the CAM, there are no job summaries of independent contractors.

OAC 4901:1-37 Section 08(D)(7) requires *“A log detailing each instance in which the electric utility exercised discretion in the application of its tariff provisions.”* FirstEnergy merely stated in OH DM Set 1 DR 9 Supplemental Attachment A that no incidences had occurred. Instead, this section of the CAM should describe when and how the senior management employees of FirstEnergy and the regulated and unregulated affiliates receive training in the CAM objective to prevent cross-subsidization among affiliates, how FirstEnergy confirms that training has been completed, and how attendees are tested for comprehension.

OAC 4901:1-37 Section 08(I) requires *“The compliance officer designated by the electric utility will act as the contact for the staff when staff seeks data regarding affiliate transactions, personnel transfers, and sharing of employees.”* During Daymark’s audit period, FirstEnergy’s Chief Compliance Officer position was vacant and did not have anyone taking over the responsibilities. In addition, FirstEnergy was not able to locate the system and processes in place for compliance once the position became vacant. Such information should be centrally available and not tied to a single employee or backup employees should have access.

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<sup>181</sup> Case No. 20-1629-EL-RDR, Compliance Audit of the 2020 Delivery Capital Recovery (DCR) Riders of Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company, Expanded Scope. Blue Ridge Consulting Services Inc. Released August 3, 2021.

**Table 23. Traffic-light based findings: Accounting and cost allocation manual related requirements included in Ohio Admin. Code 4901:1-37**

Governing Document	Governing Doc Section	Requirement	COMPLIANT	OPPORTUNITY FOR IMPROVEMENT	MINOR N/C	MAJOR N/C	Findings and suggestions for process improvement
49011-37	04(B)	Each electric utility and its affiliates shall maintain, in accordance with generally accepted accounting principles and an applicable uniform system of accounts, books, records, and accounts that are separate from the books, records, and account of its affiliates	✓				
49011-37	08(A)	Each electric utility that receives products and/or services from an affiliate and/or that provides products and/or services to an affiliate shall maintain information in the CAM, documenting how costs are allocated between the electric utility and affiliates	✓				
49011-37	08(B)	The CAM will be maintained by the electric utility.		✓			FESC is maintaining. Utility should be engaged in process (only sign service agreement once). FE took a long time to produce the entire CAM. CAM document should be always maintained.
49011-37	08(C)	The CAM is intended to ensure the commission that no cross-subsidization is occurring between the electric utility and its affiliates.				✓	Allocations review is not sufficient; only tracking with budget. Internal audit for OH Companies could be brought up to same standard of other states (PA/NJ) that requires FE to audit CAM on a regular
49011-37	08(E)	The method for charging costs and transferring assets shall be based on fully allocated costs.	✓				
49011-37	08(F)	The costs should be traceable to the books of the applicable corporate entity.	✓				Did not provide a diagram of cost flows
49011-37	08(G)	The electric utility and affiliates shall maintain all underlying affiliate transaction information for a minimum of three years.	✓				
49011-37	08(H)	Following approval of a corporate separation plan, an electric utility shall provide the director of the utilities department (or their designee) with a summary of any changes in the CAM at least every	✓				Clarify who the director of the utilities dept is. We assumed PUCO
49011-37	08(I)	The compliance officer designated by the electric utility will act as the contact for the staff when staff seeks data regarding affiliate transactions, personnel transfers, and the sharing of employees.				✓	FE was without a Chief Compliance officer for a few months and did not have anyone taking over duties. FE was not able to locate systems/processes in place for compliance because of the vacant position. Develop robust change management process so that systems/processes for monitoring should
49011-37	08(J)	The staff may perform an audit of the CAM in order to ensure compliance with this rule.	✓				



**Table 24. Traffic-light based findings: Accounting and cost allocation manual related requirements included in Ohio Admin. Code 4901:1-37**

OHIO REQUIREMENTS			Audit Findings					Audit Comments
Governing Document	Governing Doc Section	Requirement	COMPLIANT	OPPORTUNITY FOR IMPROVEMENT	MINOR INF.	MAJOR INF.	Findings and suggestions for process improvement	
49011-37	08(D)	The CAM will include:						
49011-37	08(D)(1)	An organization chart of the holding company, depicting all affiliates, as well as a description of activities in which the affiliates are involved.		✓			Should be included in CAM, was not provided initially. Org chart should be updated annually in CAM.	
49011-37	08(D)(2)	A description of all assets, services, and products provided to and from the electric utility and its affiliates.	✓					
49011-37	08(D)(3)	All documentation including written agreements, accounting bulletins, procedures, work order manuals, correlated documents, which govern how costs are allocated between affiliates.		✓			Asked for flow chart, did not receive. CAM only provides the text.	
49011-37	08(D)(4)	A copy of the job description of each shared employee.		✓			Took time for FE to produce. Should be always maintained.	
49011-37	08(D)(5)	A list of names and job summaries for shared consultants and shared independent contractors.			✗		Took time for FE to produce. Does not contain job summaries of independent contractors.	
49011-37	08(D)(6)	A copy of all transferred employees' (from the electric utility to an affiliate or vice versa) previous and new job descriptions.		✓			Took time for FE to produce. Also include tenure of employee transfers in CAM.	
49011-37	08(D)(7)	A log detailing each instance in which the electric utility exercised discretion in the application of its tariff provisions.			✗		There is no log because FE claimed they have not exercised discretion. However, there should be details on what instances FE would exercise discretion and how they would approach those instances.	
49011-37	08(D)(8)	A log of all complaints brought to the electric utility regarding this chapter.	✓					
49011-37	08(D)(9)	A copy of the minutes of each board of directors meeting, where it shall be maintained for a minimum of three years.		✓			Took time for FE to produce. Should be always maintained.	

### Recommendations

FirstEnergy should implement a more robust internal process to audit costs allocated to Ohio Companies. Similarly, this process should include the detailed review of cost allocator factors and whether they are appropriately utilized. There also needs to be a process set up to refund customers if FirstEnergy finds any misallocation during the internal audit process. The current cost allocation factor review does not include enough controls or oversight to ensure that the cost allocations are appropriate. For instance, in their 2020 10-K, FirstEnergy stated they had identified vendor payments that had been inappropriately allocated to the Ohio Companies and other utilities over a span of 10 years.<sup>182</sup> These were not identified during any cost allocation review.

<sup>182</sup> From FirstEnergy's 2020 10-K statement: "Also, in connection with the internal investigation, FirstEnergy recently identified certain transactions, which, in some instances, extended back ten years or more, including vendor services, that were either improperly classified, misallocated to certain of the Utilities and Transmission Companies, or lacked proper supporting documentation. These transactions resulted in amounts collected from customers that were immaterial to FirstEnergy, and the Utilities and Transmission Companies will be working with the appropriate regulatory agencies to address these amounts." For more information on this, see Case No. 20-1629-EL-RDR, where PUCO Staff released an audit report by Blue Ridge on August 3<sup>rd</sup> 2021 that discusses these vendor payments, recovery mechanisms and proposed refunds.

Daymark also recommends periodic external, independent audit of all current cost allocation factors and the cost centers they are being applied to. Currently there are over one hundred different subfactors.<sup>183</sup> The outcome of the independent review could include condensing the number of subfactors used in developing the allocator factors and developing a robust CAM review and oversight process.

We find a lack of controls and oversight regarding time entry. There is no reinforcement that employees should directly charge their time to a specific affiliate whenever possible. Through the interviews we learned that employee timesheets are reviewed by their supervisor, and there are no regular audits of timesheets. Once time is entered and approved, there appears to be a robust system in place for allocating costs. However, there are minimal checks to monitor whether time is entered accurately. Daymark recommends putting in place an internal timesheet auditing process to ensure timesheet entries are being properly monitored for compliance, perhaps using a sampling approach. This would provide the insight FirstEnergy needs to be confident that the entire cost allocation process is compliant or can identify potential areas for improvement – this is a proactive approach to ensuring compliance.

Daymark also recommends there be a process in place that enables Ohio Companies' staff to monitor and understand their allocated charges and resolve any disputes. Currently, Ohio Company staff have little visibility into what is being charged to them by FirstEnergy Service Company. Creating a report like the existing monthly budget report from the business services group might be a good starting point. The Ohio Company staff should be able to understand what each allocated charge means and why they are being charged for that particular service.

OAC 4901:1-37 Section (D)(5) requires that the CAM contain a list of names and job summaries for shared consultants and independent contractors. While FirstEnergy does list out contractor names in Appendix D of the CAM, there are no job descriptions. FirstEnergy should amend Appendix D to contain job summaries of each contractor.

There are several areas within the CAM that Daymark has identified as opportunities for improvement. In our opinion, these do not qualify as non-compliance, but addressing them will enhance FirstEnergy's compliance, assist in future auditing, and should help FirstEnergy monitor its own compliance.

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<sup>183</sup> Subfactors are listed on Response to Set 10 DR 12 Attachments A-E.





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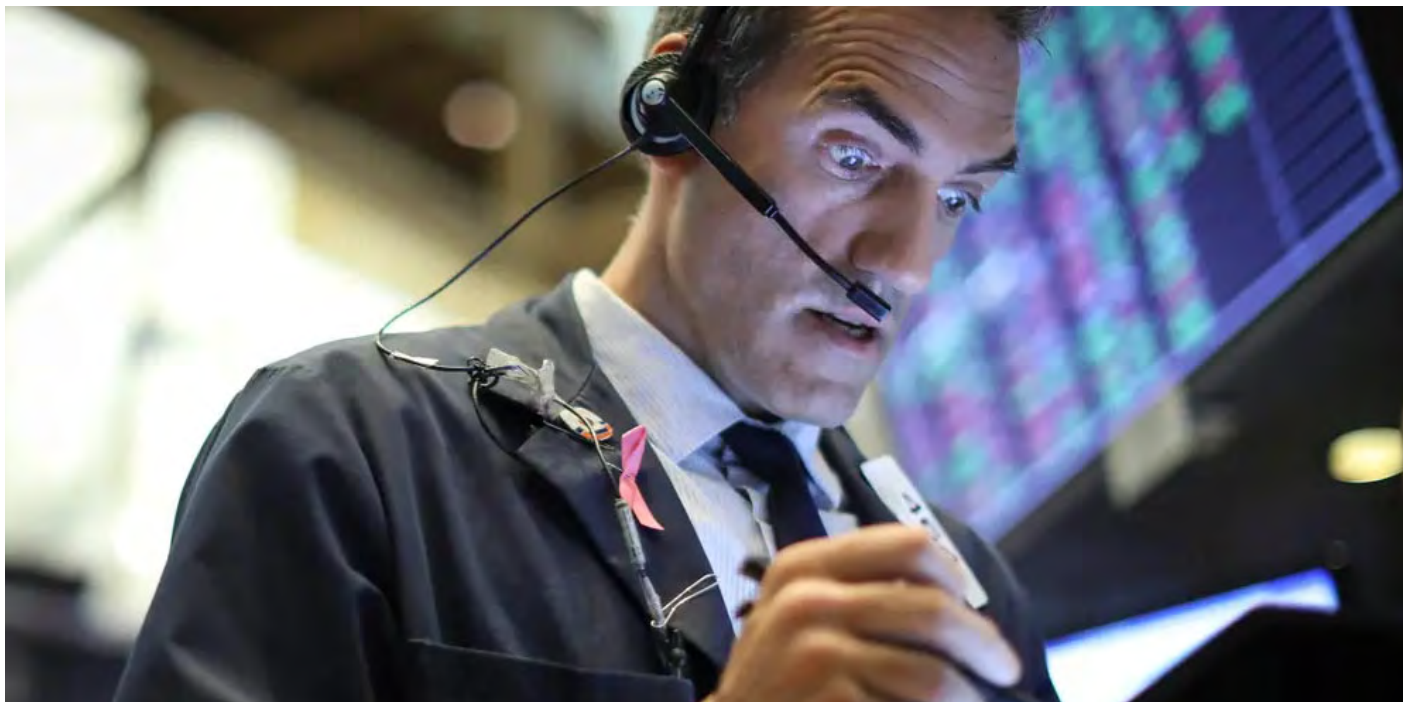
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# FirstEnergy plummets 45% in 2 days after investigators tie it to \$60 million bribery scheme that just led to the arrest of Ohio House Speaker

Matthew Fox Jul 22, 2020, 1:21 PM



Drew Angerer/Getty Images

**FirstEnergy plummeted as much as 45% over the past two days after it was tied to an investigation that revealed a \$60 million bribery scheme and led to the arrest of Ohio House Speaker Larry Householder.**

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**The FBI arrested Householder on Tuesday in connection with a bribery investigation that focused on a law passed last year that bailed out two nuclear power plants in the state.**

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**FirstEnergy was not directly named in the investigation, and was instead referred to as "Company A." A subsidiary of FirstEnergy owns the two nuclear plants that were rescued by the state.**

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**FirstEnergy had donated heavily to Householder's campaign and his backers in the past gave tens of millions of dollars to a 501(c)(4) account that was secretly controlled by Householder.**

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**FirstEnergy said in a statement that it has received subpoenas in connection with the investigation and intends to fully cooperate with authorities.**

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FirstEnergy, a utility company based in Ohio, has plummeted as much as 45% since [a federal criminal complaint was issued on Tuesday](#) that detailed a \$60 million bribery scheme and led to the arrest of Ohio House Speaker Larry Householder.

The complaint alleged that a highly controversial bill that was passed in July 2019, HB 6, only went into law because of a \$60 million bribery scheme between Householder and "Company A."

HB 6 was a financial rescue passage for two flailing nuclear power plants in Ohio that are owned and operated by a subsidiary of FirstEnergy, Harbor Energy. The bill added a new fee to all electric bills in the state and directed the state to bail out the plants in the form of annual payments of \$150 million through 2026.

At the same time, the bill eliminated subsidies for renewable power.

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The bill had stalled in the legislature until Householder won Speaker in January of 2019. It passed seven months later and went into effect in October 2019.

**Read more:** [A Wall Street expert details the hurdles that must be cleared before a bitcoin ETF is approved — and explains why other investing substitutes for the crypto fall short](#)

Along with Householder, four others were arrested in connection with the investigation, including an adviser to Householder, a lobbyist, the former chairman of the Ohio Republican Party, and an Ohio-based consultant.

The defendants were charged with "conspiracy to participate, directly or indirectly, in the conduct of an enterprise's affairs through a pattern of racketeering activity," according to the complaint.

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US Attorney David DeVillers said on Tuesday that the plot is "likely the largest bribery scheme ever perpetrated against the state of Ohio."

[Many view](#) the descriptions of "Company A" in the criminal complaint lining up with

FirstEnergy. A subsidiary of FirstEnergy owns and operates the two nuclear power plants that were bailed out by taxpayers.

Additionally, FirstEnergy has made numerous campaign donations to Householder and his backers.

Also alleged in the complaint is that FirstEnergy paid tens of millions of dollars to Generation Now over the course of three years in exchange for HB 6 getting passed. Generation Now is a 501(c)(4) account that was secretly controlled by Householder, according to the complaint.

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*Read More: [Morgan Stanley warns tech stocks are unusually vulnerable to earnings disasters over the next few weeks — and shares its strategy for profiting regardless of the outcomes](#)*

Generation Now was charged as a corporation in the federal investigation. Generation Now successfully defeated a campaign that attempted to put an initiative on the ballot to repeal HB 6 in the upcoming November election.

FirstEnergy said in a statement on Tuesday, "This afternoon, FirstEnergy Corp.

(NYSE: FE) received subpoenas in connection with the investigation surrounding Ohio House Bill 6. We are reviewing the details of the investigation and we intend to fully cooperate."

Shares of FirstEnergy fell as much as 33% to \$22.85 in Wednesday trades.

Markets Insider

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# I. FirstEnergy Credit Ratings Downgraded To Junk Status

The Statehouse News Bureau | By [Andy Chow](#)

Published November 25, 2020 at 1:23 PM EST

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*Tim Ruddell/WKSU*

/

FirstEnergy headquarters in Akron

FirstEnergy's credit rating has hit below investment grade or "junk" status by the three big rating agencies; Fitch, Moody's, and S&P. It's another blow to

the company that has experienced a tumultuous year after being linked to a \$61 million alleged racketeering scheme.

Moody's has downgraded FirstEnergy's credit rating to Ba1, while S&P and Fitch have put the company at a BB+ rating.

In July, federal investigators revealed a bribery scheme that alleged a utility, widely believed to be FirstEnergy, funneled millions of dollars to a dark money group in order to help Rep. Larry Householder (R-Glenford) get elected as House Speaker.

In return, Householder with the help of that dark money group push for a sweeping energy bill, HB6, that accomplished several things on FirstEnergy's legislative agenda, including a nuclear power plant bailout.

Since then, a FirstEnergy lobbyist has pleaded guilty to the racketeering charge, CEO Chuck Jones was fired for undisclosed violations, and FirstEnergy wrote in an SEC filing that former executives paid \$4 million to a company associated with someone who became a state regulator.

The company says it has created new accountability measures to address these issues and does not provide comment on rating agency actions.

# Akron Beacon Journal

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## NEWS

# Billions activist Carl Icahn's purchase of FirstEnergy stock could lead to utility's sale, analyst says



**Jim Mackinnon**

Akron Beacon Journal

Published 4:59 p.m. ET Feb. 18, 2021 | Updated 5:05 p.m. ET Feb. 18, 2021

Carl Icahn, a billionaire activist investor famous for hostile takeovers and shaking up corporate boards, says he is going to buy between \$184 million and \$920 million in FirstEnergy stock.

What that means for FirstEnergy remains to be seen, but at least one industry analyst says FirstEnergy could eventually be put up for sale. Icahn's planned purchase is drawing attention to FirstEnergy given the billionaire's history of activism, the analyst said.

One possible outcome involves a sale of FirstEnergy in its entirety or the sale of non-core parts of the utility, an electric utilities industry analyst at KeyBanc in Cleveland said in a note to clients. FirstEnergy is undervalued compared to its peers and that likely got Icahn's attention, the analyst wrote in the note, "OH Saga Continues as Activist Joins the Fray."

"We believe that there are multiple avenues for [FirstEnergy] to close its valuation gap where an activist could have an impact – up to and including a sale of the company," wrote KeyBanc analyst Sophie Karp. " ... We see multiple ways for an activist to create value."

FirstEnergy may be better off disposing of non-core assets and raising capital in a private round – "and an activist investor could be instrumental in such initiatives," Karp wrote. "In addition, given [FirstEnergy's] fundamentally attractive asset mix and mid-capish size at this point, we wouldn't rule out a possibility of an outright sale."

Karp said the entry of Icahn into involvement with FirstEnergy is still in the early innings.

FirstEnergy shares popped up on the news, which was announced the same day as the company's fourth quarter and full-year earnings. The company also continues to deal with

federal and state investigations into the \$61 million Larry Householder bribery and racketeering case, and has its own internal investigation taking place.

FirstEnergy shares rose strongly on the news in early morning trading. Shares closed up \$2.30, or 7.2%, to \$34.25. Over the past 52 weeks, shares have ranged from a low of \$21.97 to a high of \$49.72.

Executives at the Akron utility on Thursday said they have had no communication with Icahn other than receiving a Feb. 16 letter from the hedge fund manager's Icahn Capital announcing his intentions to buy a significant amount of shares in the company. Executives said they do not know if Icahn has bought any shares yet or what his intentions are regarding FirstEnergy.

Icahn did not return a call Thursday from the Beacon Journal seeking comment.

The Icahn disclosure was made in FirstEnergy's 10K report, or annual financial filing, with the Securities and Exchange Commission.

The SEC filing says in part "Carl Icahn is making a filing with the Federal Trade Commission and the Department of Justice pursuant to the Hart-Scott-Rodino Antitrust Improvements Act of 1976 and 'has a present good faith intention to acquire voting securities of the corporation in an amount exceeding \$184 million but less than \$919.9 million of the voting securities of the issuer, depending upon various factors including market conditions.'"

Icahn, who is 85, is considered an activist with a background in hostile takeovers and waging proxy fights to place people he wants on corporate boards.

One publication put his net worth at \$16.7 billion in 2020, making him the 26th wealthiest American. He also briefly served as an economic advisor in the Trump administration.

Company executives said in a conference call with industry analysts that they could not say any more about Icahn's letter.

Other publicly traded companies in the Akron area have gotten attention by activist investors going back decades.

Residents of a certain age remember the attempted hostile takeover of Goodyear Tire & Rubber Co. by Sir James Goldsmith in 1986.

Icahn was also involved in what was called a "greenmail" attempt in 1984 involving Akron tire maker B.F. Goodrich Co. As part of that, the SEC in 1986 alleged B.F. Goodrich did not



disclose full details of a \$41 million "greenmail" payment the company made to Icahn to buy back shares he owned at a premium price. The case ended with a consent agreement.

Other notable local investor proxy battles include GAMCO Asset Management in 2015 successfully placing three people on the board of Myers Industries in Akron. The formerly publicly traded A. Schulman Inc. in Fairlawn also made board changes following proxy battles with activist investors in 2007 and 2008.

Icahn is a major investor in Newell Brands, owner of the Rubbermaid brand. The company, once called Newell Rubbermaid, traces its roots to Wooster. The company relocated from Wooster in 2004 to Atlanta.

Icahn Enterprises has investments in energy, automotive, food packaging, metals, real estate, home fashion and mining, according to the company. Besides Newell Brands, Icahn Enterprises said as of Sept. 30 it had significant holdings in Herbalife, Navistar, Cheniere and other companies.

*Jim Mackinnon covers business. He can be reached at 330-996-3544 or [jmackinnon@thebeaconjournal.com](mailto:jmackinnon@thebeaconjournal.com). Follow him @JimMackinnonABJ on Twitter or [www.facebook.com/JimMackinnonABJ](http://www.facebook.com/JimMackinnonABJ).*

# Akron Beacon Journal

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## BUSINESS

# Icahn's FirstEnergy directors now shareholders in Akron utility



**Jim Mackinnon**

Akron Beacon Journal

Published 12:28 p.m. ET March 26, 2021 | Updated 3:43 p.m. ET March 26, 2021

The two newest FirstEnergy board members, who represent the interests of activist billionaire Carl Icahn, are now shareholders in the Akron utility.

In filings Friday with the Securities and Exchange Commission, FirstEnergy disclosed that the new directors. Icahn employees Jesse Lynn and Andrew Teno, now each own 100 shares in the company.

That's a requirement, according to the FirstEnergy proxy statement: Directors must own a minimum of 100 shares of stock in FirstEnergy within 90 days of joining the board.

## Meet the new board

Teno and Lynn joined an expanded 14-member FirstEnergy board following a deal announced last week with Icahn, who recently purchased about 3.5% of all FirstEnergy shares. That makes Icahn the company's fourth largest shareholder, based on the latest available records.

According to FirstEnergy's 2020 proxy statement (the most current), non-employee board members in fiscal 2019 were paid a cash retainer of \$100,000 plus an equity retainer of about \$150,000. The retainers were paid in quarterly installments. Board committee chairs received additional compensation.

Board members also are required to own at least six times their annual cash retainer, about \$600,000, within five years of becoming a director, according to the proxy.

Lynn is general counsel for Icahn Enterprises, while Teno is a portfolio manager with Icahn Capital LP, the investment management arm of Icahn Enterprises.

## Election planned in the company's upcoming annual shareholders meeting

FirstEnergy said it will support the election of Teno and Lynn to the board in the company's upcoming annual shareholders meeting.

Icahn, who has a long history as a so-called corporate raider, in February disclosed he was going to buy between \$184 million and \$920 million in FirstEnergy shares. In an SEC filing last week, FirstEnergy disclosed that Icahn owns 18,967,757 shares in the company, or nearly 3.5% of the company's 543 million outstanding shares.

Icahn appears to want to take advantage of a depressed FirstEnergy stock price as the company deals with the ongoing \$61 million Larry Householder federal and state bribery and racketeering investigations.

If Icahn's holdings fall below 3%, then one of the two new directors is required to resign. If holdings fall below 1.5%, the second director also must resign.

According to Bloomberg News, Icahn is seeking to increase the price of FirstEnergy shares, not control the company.

*Jim Mackinnon covers business. He can be reached at 330-996-3544 or [jmackinnon@thebeaconjournal.com](mailto:jmackinnon@thebeaconjournal.com). Follow him @JimMackinnonABJ on Twitter or [www.facebook.com/JimMackinnonABJ](http://www.facebook.com/JimMackinnonABJ).*

**PETITION OF THE MARYLAND OFFICE OF PEOPLE’S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY’S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE’S RESPONSE TO THE  
OPC’S FOURTH SET OF DATA REQUESTS**

**OPC-4.11** In his March 31, 2021 letter to the Maryland Public Service Commission enclosing the Director Appointment and Nomination Agreement concerning the Icahn Group’s designees, Potomac Edison’s counsel states, “Further, out of an abundance of caution, the Agreement provides that until the time that all required regulatory approvals are obtained—that is, all approvals and clearances from applicable regulatory authorities necessary to permit the Icahn Designees to remain directors of the Company, or to vote at Board meetings or any Board Committee—no Icahn Designee serving as a member of the Board will have the right to vote at any meeting of the Board or any Board Committee.”

- a. Please identify each “required regulatory approval” to which this statement refers, and describe in detail the status of FirstEnergy, Potomac Edison, and/or any other FirstEnergy company’s efforts to “obtain” them, identifying any docket numbers associated with filings seeking such approvals.
- b. Do the Icahn designees currently “have the right to vote at any meeting of the Board or any Board Committee”? If your answer is in the affirmative, please identify all regulatory approvals that were obtained before the designees acquired that right. If your answer is in the negative, please identify all required regulatory approvals that still must be obtained, and any other conditions that must be met, before the designees acquire that right.

**Response:** Potomac Edison objects to this request to the extent that it exceeds the scope of this proceeding as defined by the Commission.

Without waiving the foregoing objection, but rather expressly relying on the same, Potomac Edison responds as follows.

- a. The Company was required to seek authorization from the Federal Energy Regulatory Commission (“FERC”) in order to permit the Icahn Designees to remain directors of the Company and to vote at Board meetings or any Board Committee, and it received such authorization on July 15, 2021. *See* Docket No. EC21-77-000, 176 FERC ¶ 61,022, Order Authorizing Disposition of Jurisdictional Facilities (July 15, 2021). No parties sought rehearing of FERC’s order. In addition, the Company notified the MD PSC of the appointment of the Icahn Directors and pendency of their voting rights, subject to receipt of FERC authorization. *See* ML No. 234527 (March 31, 2021), ML No. 236201 (July 20, 2021), ML No. 236882 (August 31, 2021).

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
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b. No. While the FERC authorization has been received as required, the Company has not effectuated the voting rights of the Icahn Designees pending completion of the MD PSC review.

Attachment(s): N/A

Provided By: Counsel (as to objections); Mary Swann (Corporate Secretary, Potomac Edison)

Date Received: November 8, 2021

Date Submitted: November 22, 2021

# 20

FOCUSED ON OUR FUTURE

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## 2020 FINANCIAL HIGHLIGHTS

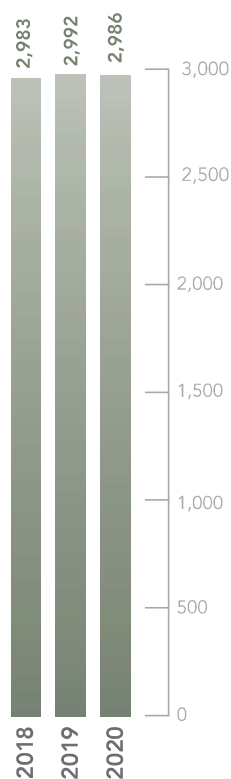
### KEY ACCOMPLISHMENTS

- Paid annualized dividend of \$1.56 per common share consistent with dividend policy.
- Provided three-year dividend growth: \$1.44 in 2018; \$1.52 in 2019; \$1.56 in 2020.
- Invested \$1.15 billion in 2020 to modernize our transmission system as part of our *Energizing the Future* initiative.
- Invested \$1.76 billion in our distribution system in 2020.

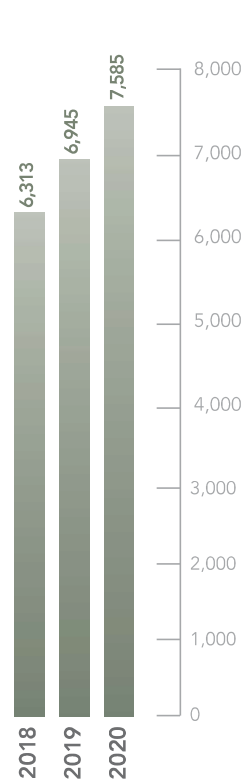
### FINANCIALS AT A GLANCE

	2018	2019	2020
<b>TOTAL REVENUES</b> (in millions)	\$11,261	\$11,035	\$10,790
<b>BASIC EARNINGS PER SHARE</b> (GAAP)	\$1.99	\$1.70	\$1.99
<b>OPERATING EARNINGS PER SHARE</b> (non-GAAP*)	\$2.59	\$2.58	\$2.39
<b>DIVIDENDS PAID PER COMMON SHARE</b>	\$1.44	\$1.52	\$1.56

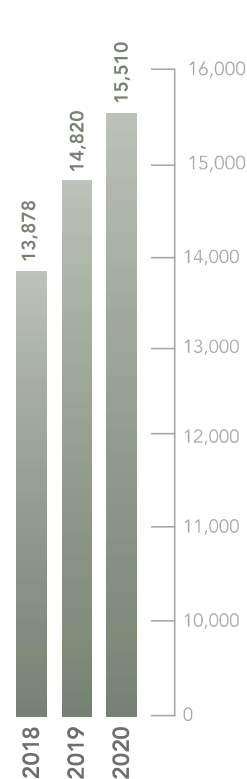
#### CAPITAL SPEND (in \$ millions)



#### TRANSMISSION RATE BASE (in \$ millions)



#### DISTRIBUTION RATE BASE (in \$ millions)



\*See non-GAAP Financial Measures information on the inside back cover of this report.

**On the cover:** Alex Greathouse, line worker, installs automated reclosing devices on Penn Power lines to help limit the frequency and duration of service interruptions for customers.



# FirstEnergy Announces Transformative \$3.4 Billion of Equity Financings, Introduces Long-Term Earnings Growth Rate of 6-8%



*Blackstone Infrastructure Partners to invest \$1 billion in common equity at \$39.08 per share to support FirstEnergy's smart grid and clean energy transition initiatives*

*Brookfield Super-Core Infrastructure Partners to acquire 19.9% minority interest in FirstEnergy Transmission, LLC (FET) for \$2.4 billion, representing 40x LTM P/E*

*Implies blended equity issuance price valuation of 33x LTM earnings*

*Addresses all equity plans and supports incremental investment opportunities*

*Provides 2022 earnings guidance range of \$2.30 to \$2.50 per share and introduces long-term EPS growth rate and additional forward-looking projections*

AKRON, Ohio, Nov. 7, 2021 – FirstEnergy Corp. (NYSE: FE) today announced two strategic financings with two of the premier global infrastructure funds – Blackstone Infrastructure Partners and Brookfield Super-Core Infrastructure Partners (Brookfield) – that will raise a combined \$3.4 billion in equity proceeds to strengthen FirstEnergy's financial position, capitalize on incremental investment opportunities and address all equity plans. FirstEnergy also introduced a long-term EPS growth rate of 6-8%.



FirstEnergy announced an agreement to issue \$1 billion of common equity to Blackstone Infrastructure Partners at \$39.08 per share, which is equal to FirstEnergy's common equity five-day volume-weighted average price (VWAP) as of the market close on Friday, November 5, 2021. FirstEnergy has also entered into a definitive agreement with Brookfield to sell a 19.9% stake in FET, the holding company for FirstEnergy's three regulated transmission subsidiaries, for \$2.4 billion, representing an exceptionally attractive electric utility valuation of 40x LTM P/E.

The company also announced a \$2.2 billion increase to its capital investment plan through 2025, which now totals \$17 billion from 2021 to 2025, including \$10 billion in sustainable energy investments.

"We are pleased to announce these transformative strategic equity financings with two of the premier global infrastructure funds, Blackstone Infrastructure Partners and Brookfield. With these financings and, as importantly, long-term partnerships, FirstEnergy will be even better positioned to capitalize on the growth opportunities ahead and advance our company's key business priorities," said Steven E. Strah, FirstEnergy president and chief executive officer. "We are pleased to have achieved an historical premium valuation within the utility sector for the FET transaction with a long-term, experienced and well-respected partner in Brookfield. Together with the \$1 billion investment by Blackstone Infrastructure Partners, these transactions will be key catalysts to fulfill our long-term strategy and drive smart grid and clean energy initiatives for our customers and communities. They also serve as a testament to our strong business model, and our talented and dedicated employees who are committed to executing our long-term strategy.

"Our strong operational momentum and increased financial strength reinforce our confidence in our ability to enhance shareholder value and serve the best interest of all our stakeholders," Strah continued. "That confidence is reflected in our 6-8% long-term growth rate, as well as our significantly expanded investment plan."

Donald T. Misheff, non-executive chairman of FirstEnergy's board of directors, said, "The entire board, including our voting and non-voting members, unanimously supports these important actions. This represents a pivotal moment in the company's trajectory and positions FirstEnergy to drive shareholder value."

### **\$1 Billion Investment in Common Equity by Blackstone Infrastructure Partners**

FirstEnergy entered into an agreement to issue \$1 billion in common stock to Blackstone Infrastructure Partners, Blackstone's (NYSE: BX) dedicated-infrastructure group, at a price of \$39.08 per share. FirstEnergy will appoint a Blackstone Infrastructure Partners-selected representative to its board of directors no later than the next annual meeting.

"We are excited about our strategic investment in FirstEnergy," stated Sean Klimczak, Global Head of Infrastructure at Blackstone. "With today's landmark announcement and FirstEnergy's rapidly expanding investment opportunities, the company is well positioned for accelerated growth. We are looking forward to supporting management and the board in FirstEnergy's further investment in smart grid resiliency and the transition to a clean energy future."

### **Sale of Minority Interest in FET**

FET owns and operates one of the largest transmission systems in PJM and includes FirstEnergy's FERC-regulated transmission utility subsidiaries, including American Transmission Systems, Incorporated (ATSI), Mid-Atlantic Interstate Transmission, LLC (MAIT), and Trans-Allegheny Interstate Line Company (TrAILCo). The all-cash transaction with Brookfield for a 19.9% equity stake in FET represents a 40x LTM P/E. The 40x LTM P/E transaction multiple represents more than a 50% premium to the median LTM P/E for utility sector transactions.

Upon closing of the transaction, which is expected to occur in the first half of 2022, FirstEnergy will retain an 80.1% equity interest in FET and FirstEnergy's workforce will continue to operate the business. The transaction is subject to customary closing conditions, including approval from the Federal Energy Regulatory Commission (FERC) and review by the Committee on Foreign Investments in the United States.

Eduardo Salgado, managing partner in Brookfield's Infrastructure Group and head of Brookfield Super-Core Infrastructure Partners, said, "Brookfield believes FET is a very attractive investment given the high-quality and long-term stability of the business. FET is uniquely positioned to capture significant capital investment opportunities driven by the modernization of the grid, decarbonization and general electrification of the economy. We look forward to partnering with FirstEnergy and supporting FET's customer-focused investment and long-term value creation opportunities."

### **Strengthening FirstEnergy's Balance Sheet and Funding Incremental Growth Opportunities**

Together, these transactions will enhance the company's credit profile, provide funding for strategic capital expenditures, and address all of FirstEnergy's equity plans, with the exception of annual issuances of up to \$100 million under regular stock investments and employee benefit plans. These capital initiatives will also support a more resilient electric grid, drive the transition to a low-carbon future and better serve customers' evolving energy needs, with an emphasis on customer-focused emerging technologies, grid modernization and electric vehicle infrastructure. These initiatives include:

- Building a technologically advanced distribution platform that improves grid reliability and resiliency, while also enabling FirstEnergy and its customers to support a carbon-neutral economy through efforts such as electrification.
- Modernizing the company's transmission system and preparing it to integrate more renewables and distributed energy resources, enabling a clean-energy and carbon-neutral future.
- Supporting the company's goal to achieve carbon neutrality by 2050, with an interim 30% reduction in greenhouse gas emissions under the company's direct control by 2030.

### **2022 Earnings Guidance and Forward-Looking Projections**

FirstEnergy is providing full-year 2022 earnings guidance of \$2.30 to \$2.50 per share, as well as a 2022 capital investment plan of \$3.3 billion. The company is also maintaining its 2022 annualized dividend rate at the 2021 level of \$1.56 per share, subject to board approval.

The company also provided the following financial projections:

- Projecting a 13% funds from operations-to-debt ratio no later than 2024; targeting mid-teens thereafter.
- \$17 billion of capital investments from 2021 to 2025; \$2.2 billion incremental to the previous plan.

### **Advisors**

Citigroup Global Markets Inc. and J.P. Morgan Securities LLC served as financial advisors to FirstEnergy for the sale of the minority interest in FET. J.P. Morgan Securities LLC also served as lead placement agent to FirstEnergy for the common equity issuance to Blackstone Infrastructure Partners. Jones Day served as legal advisor to FirstEnergy for both transactions. Moelis & Company served as financial advisor to FirstEnergy's board of directors for both transactions. Skadden, Arps, Slate, Meagher & Flom LLP served as legal advisor to Brookfield. Latham & Watkins LLP served as legal advisor to Blackstone Infrastructure Partners.

FirstEnergy is dedicated to integrity, safety, reliability and operational excellence. Its 10 electric distribution companies form one of the nation's largest investor-owned electric systems, serving customers in Ohio, Pennsylvania, New Jersey, West Virginia, Maryland and New York. The company's transmission subsidiaries operate more than 24,000 miles of transmission lines that connect the Midwest and Mid-Atlantic regions. Follow FirstEnergy on Twitter [@FirstEnergyCorp](https://twitter.com/FirstEnergyCorp) or online at [www.firstenergycorp.com](http://www.firstenergycorp.com).

**Forward-Looking Statements:** This news release includes forward-looking statements based on information currently available to management. Such statements are subject to certain risks and uncertainties and readers are cautioned not to place undue reliance on these forward-looking statements. These statements include declarations regarding management's intents, beliefs and current expectations. These statements typically contain, but are not limited to, the terms "anticipate," "potential," "expect," "forecast," "target," "will," "intend," "believe," "project," "estimate," "plan," and similar words. Forward-looking statements involve estimates, assumptions, known and unknown risks, uncertainties and other factors that may cause actual results, performance or achievements to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements, which may include the following: the completion of the transactions contemplated by the agreements governing the sale of the minority interest in FET and the common stock issuance on the anticipated terms and timing or at all, including the receipt of regulatory approvals; the potential liabilities, increased costs and unanticipated developments resulting from governmental investigations and agreements, including those associated with compliance with or failure to comply with the Deferred Prosecution Agreement entered into on July 21, 2021 with the U.S. Attorney's Office for the Southern District of Ohio; the risks and uncertainties associated with government investigations regarding House Bill 6, as passed by Ohio's 133rd General Assembly, and related matters, including potential adverse impacts on federal or state regulatory matters, including, but not limited to, matters relating to rates; the potential of noncompliance with debt covenants in the company's credit facilities; the risks and uncertainties associated with litigation, arbitration, mediation and similar proceedings; legislative and regulatory developments, including, but not limited to, matters related to rates, compliance and enforcement activity, including the final approval by the Public Utilities Commission of Ohio ("PUCO") of the Unanimous Stipulation and Recommendation filed by the Company and eleven other parties with the PUCO on November 1, 2021; the ability to accomplish or realize anticipated benefits from the company's FE Forward initiative and its other strategic and financial goals, including, but not limited to, maintaining financial flexibility, overcoming current uncertainties and challenges associated with the ongoing government investigations, executing the company's transmission and distribution investment plans, greenhouse gas reduction goals, controlling costs, improving the company's credit metrics, growing earnings, and strengthening the company's balance sheet through the sale of a minority interest in FET and the common stock issuance; economic and weather conditions affecting future operating results, such as a recession, significant weather events and other natural disasters, and associated regulatory events or actions in response to such conditions; mitigating exposure for remedial activities associated with retired and formerly owned electric generation assets; the ability to access the public securities and other capital and credit markets

in accordance with the company's financial plans, the cost of such capital and overall condition of the capital and credit markets affecting the company, including the increasing number of financial institutions evaluating the impact of climate change on their investment decisions; the extent and duration of the COVID-19 pandemic and the impacts to the company's business, operations and financial condition resulting from the outbreak of COVID-19, including, but not limited to, disruption of businesses in the company's territories and governmental and regulatory responses to the pandemic; the effectiveness of the company's pandemic and business continuity plans, the precautionary measures the company is taking on behalf of its customers, contractors and employees, its customers' ability to make their utility payment and the potential for supply-chain disruptions; actions that may be taken by credit rating agencies that could negatively affect either the company's access to or terms of financing or its financial condition and liquidity; changes in assumptions regarding economic conditions within the company's territories, the reliability of its transmission and distribution system, or the availability of capital or other resources supporting identified transmission and distribution investment opportunities; changes in customers' demand for power, including, but not limited to, the impact of climate change or energy efficiency and peak demand reduction mandates; changes in national and regional economic conditions, including inflationary pressure, affecting the company and/or its customers and those vendors with which the company does business; the risks associated with cyber-attacks and other disruptions to the company's, or its vendors', information technology system, which may compromise the company's operations, and data security breaches of sensitive data, intellectual property and proprietary or personally identifiable information; the ability to comply with applicable reliability standards and energy efficiency and peak demand reduction mandates; changes to environmental laws and regulations, including, but not limited to, those related to climate change; changing market conditions affecting the measurement of certain liabilities and the value of assets held in the company's pension trusts, or causing the company to make contributions sooner, or in amounts that are larger, than currently anticipated; labor disruptions by the company's unionized workforce; changes to significant accounting policies; any changes in tax laws or regulations, or adverse tax audit results or rulings; and the risks and other factors discussed from time to time in the company's Securities and Exchange Commission ("SEC") filings. Dividends declared from time to time on FirstEnergy's common stock during any period may in the aggregate vary from prior periods due to circumstances considered by FirstEnergy's Board of Directors at the time of the actual declarations. A security rating is not a recommendation to buy or hold securities and is subject to revision or withdrawal at any time by the assigning rating agency. Each rating should be evaluated independently of any other rating. These forward-looking statements are also qualified by, and should be read together with, the risk factors included in FirstEnergy's filings with the SEC, including, but not limited to, the most recent Annual Report on Form 10-K and any subsequent Quarterly Reports on Form 10-Q and Current Reports on Form 8-K. The foregoing review of factors also should not be construed as exhaustive. New factors emerge from time to time, and it is not possible for management to predict all such factors, nor assess the impact of any such factor on FirstEnergy's business or the extent to which any factor, or combination of factors, may cause results to differ materially from those contained in any forward-looking statements. FirstEnergy expressly disclaims any obligation to update or revise, except as required by law, any forward-looking statements contained herein or in the information incorporated by reference as a result of new information, future events or otherwise.

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**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S FIRST SET OF DATA REQUESTS**

**OPC-1.41** On its most recent Second Quarter earnings call, FirstEnergy indicated that the Icahn Directors do not currently have voting rights pending the Maryland Public Service Commission's regulatory approval. Please confirm that this is correct. State whether there are any other Board rights that the Icahn Directors do not currently possess pending the Maryland Public Service Commission's regulatory approval, and if the answer is "yes," identify such rights with specificity.

**Response:** While the Company stands by its position in its March 31, 2021 filing to the Commission (Maillog #234527) that Commission approval of the Agreement is not required, in light of Order No. 89888, FE is awaiting further action by the Commission in this proceeding. With the exception of voting rights, there are no other Board rights that the Icahn Directors do not currently possess pending the Maryland Public Service Commission's further action.

Attachment(s): NA

Provided By: Mary Swann (Corporate Secretary, Potomac Edison)

Date Received: August 18, 2021

Date Submitted: September 2, 2021

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CASE NO. 9667**

**PE’S RESPONSE TO THE  
OPC’S FOURTH SET OF DATA REQUESTS**

**OPC-4.1** Following up on Commissioner Linton’s question at the November 4, 2021, discovery hearing, do you contend that (a) Potomac Edison, (b) its ratepayers, or (c) the Commission possess the ability to enforce the provision of Section 1.(a)(ii) of the Icahn Agreement that “the Icahn Group, the Icahn Designees and any Replacement Designees agree that none of them or any of their Affiliates or Associates (each as defined below) will exercise, or take any action that would constitute exercising, substantial influence or control over the Company or any of its subsidiaries,”? If the answer is “yes” as to any of them, please provide the basis of your response in full.

**Response:** Potomac Edison notes that the agreement is between the Icahn Group and FirstEnergy Corp, and that it expressly (at paragraph 16) disclaims that it creates any rights in third parties. Potomac Edison also notes that the Commission has jurisdiction over Potomac Edison. The issue described in the data request therefore appears to be a legal one, and Potomac Edison takes no position on it at this time.

Attachment(s): N/A

Provided By: Counsel

Date Received: November 8, 2021

Date Submitted: November 22, 2021

# FirstEnergy touts shareholder settlement as latest step in transformation

Friday, February 11, 2022 1:40 PM ET

By Darren Sweeney  
*Market Intelligence*

FirstEnergy Corp. management views a far-reaching settlement agreement with shareholders as the latest step in the company's nearly two-year transformation since the fallout of an Ohio bribery investigation.

FirstEnergy President and CEO Steven Strah said the Akron, Ohio-headquartered investor-owned utility is undergoing a "culture change."

"We are building a culture where all of us at every level in the organization feel valued and understand the importance of doing what is right," Strah said Feb. 11 during the company's fourth-quarter 2021 earnings call. "This culture change is the foundation, the heart, if you will, of a new FirstEnergy, and I am deeply committed to making this change."

FirstEnergy on Feb. 10 announced it agreed to refresh its board of directors, allow an independent review of its current executive team and increase oversight of political and lobbying activities as part of a settlement that resolves multiple shareholder lawsuits.

Because the shareholder derivative lawsuits were brought on behalf of the company and for its benefit, the settlement includes a payment to FirstEnergy of \$180 million less plaintiffs' legal fees, to be paid out by insurance, executives said.

The shareholder settlement comes after FirstEnergy's utilities agreed to return about \$306 million to Ohio electricity customers through a combination of bill reductions and refunds to resolve several regulatory cases.

The CEO acknowledged that FirstEnergy is also working to resolve an SEC investigation and has "several other items that are in litigation beyond the SEC work."

In a three-year deferred prosecution agreement with federal prosecutors in July 2021, FirstEnergy admitted the company and its past and present affiliates funneled nearly \$60 million through political nonprofit groups to secure the legislative bailout of two Ohio nuclear plants.

FirstEnergy also has been strategic with its transformation.

FirstEnergy in November 2021 announced it will sell a 19.9% stake in subsidiary FirstEnergy Transmission LLC to Brookfield Super-Core Infrastructure Partners LP for \$2.4 billion in an all-cash transaction. Management also announced it will issue \$1 billion of common stock to Blackstone Infrastructure Partners LP at \$39.08 per share. The company consummated the private placement in December 2021 and has agreed to nominate a director candidate recommended by Blackstone at its 2022 shareholder meeting.

The combined \$3.4 billion in proceeds from the transactions is expected to boost FirstEnergy's balance sheet, eliminate near-term equity needs and support the company's \$17 billion capital plan through 2025.

FirstEnergy management projects a 13% funds from operations-to-debt ratio no later than 2024 based on the transactions.

## Spending plans

As FirstEnergy strengthens its bottom line, the company plans to spend about \$3.3 billion in 2022 on grid modernization, energy efficiency, base reliability improvements and other investments that enable the company's clean energy transition



"We also plan to make further improvements to our balance sheet this year," Senior Vice President and CFO Jon Taylor said.

FirstEnergy recently redeemed \$850 million of holding company debt and plans to retire another \$500 million in holding company debt later this year, the CFO said.

"As we consider the full deployment of the proceeds from equity transactions, we will remain flexible considering market conditions to optimize our balance sheet and to fund our capital programs, including further reducing balance sheet debt at our holding company, optimizing utility capital structures to fund capital programs or voluntary pension contributions," said Taylor, also the head of FirstEnergy strategy.

In addition, FirstEnergy plans to redeploy about \$1.6 billion in expected cash savings through 2025 into sustainable investments at its distribution business to support the energy transition.

### Supply chain

The CFO pointed out FirstEnergy is also working on mitigating supply chain challenges.

"By leveraging technologies and investing in resources, we're streamlining our processes, achieving cost savings and better cash flow and working to mitigate risk the entire industry is experiencing," Taylor said.

FirstEnergy expects to reduce operations and maintenance, or O&M, costs by at least 1% annually beginning in 2023 from a \$1.4 billion baseline in 2022.

"This will afford added flexibility to be strategic with O&M as we were in 2021 and will also mitigate the impact on customer rates as we think about future rate cases," Taylor said.

### Results

FirstEnergy on Feb. 10 reported fourth-quarter 2021 operating earnings of 51 cents per share, up from fourth-quarter 2020 operating earnings of 32 cents per share.

The S&P Capital IQ normalized consensus EPS estimate for the quarter was 52 cents per share.

For full year 2021, FirstEnergy reported operating earnings of \$2.60 per share, a 9% year-over-year EPS growth from \$2.39 per share in 2020.

The company reaffirmed its full-year 2022 operating earnings guidance range of \$2.30 to \$2.50 per share and said it expects to post operating earnings of 55 cents to 65 cents per share for the first quarter of 2022.

FirstEnergy also reaffirmed its 6% to 8% long-term annual operating EPS growth rate.

*This article was published by S&P Global Market Intelligence and not by S&P Global Ratings, which is a separately managed division of S&P Global.*

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CASE NO. 9667**

**PE’S RESPONSE TO THE  
OPC’S SECOND SET OF DATA REQEUSTS**

**OPC-2.08** Please provide all documents that set out the duties and obligations of Potomac Edison to FirstEnergy and vice versa.

**Response:** Potomac Edison objects to this request to the extent that it is overly broad. Without waiving the foregoing objection, but rather expressly relying on the same, the Company responds as follows: FirstEnergy Corp. is the sole shareholder of The Potomac Edison Company (the “Company”). As such, please refer to Responses OPC-2.08-Attachment A – C for the duties and obligations of the Company to its sole shareholder and vice versa.

Attachment(s): Responses OPC-2.08-Attachment A - C

Provided By: Counsel (as to Objection); Mary M. Swann (Corporate Secretary and Associate General Counsel)

Date Received: September 13, 2021

Date Submitted: September 27, 2021

or, in his absence, an Assistant Secretary, or, if none is present, some other person designated by the chairman of the meeting, shall act as secretary of the meeting.

SECTION 2.7. *Voting.* Except as otherwise provided by law or by the Charter, at any meeting of stockholders every stockholder present shall be entitled to one vote for each share of stock entitled to vote thereat standing in his name on the books of the Corporation

- (a) at the record date fixed as provided in Section 8.3, or
- (b) if no such record date shall have been fixed, then 10 days prior to such meeting;

provided, however, that, except where the transfer books of the Corporation shall have been closed or such a record date shall have been so fixed, no share of stock of the Corporation which shall have been transferred on the books of the Corporation within 20 days next preceding any election of directors shall be voted on at such election of directors.

Shares of its own stock owned directly or indirectly by the Corporation shall not be voted at any meeting and shall not be counted in determining the total number of outstanding shares entitled to vote at any given time, but shares of its own stock held by it in a fiduciary capacity may be voted and shall be counted in determining the total number of outstanding shares at any given time.

Except as otherwise provided by law or by the Charter, all matters which shall properly come before any meeting of stockholders shall be decided by the affirmative vote of stockholders present and entitled to cast a majority of the votes thereat, a quorum being present. A stock vote upon any question shall be taken upon a demand therefor by any stockholder present and entitled to vote.

### ARTICLE III.

#### BOARD OF DIRECTORS

SECTION 3.1. *General Powers.* The property, affairs and business of the Corporation, except as otherwise expressly provided by law or by the Charter, shall be managed by the Board.

SECTION 3.2. *Number, Election and Term of Office.* A Board of Directors shall be elected at the annual meeting of stockholders, and, subject to Sections 3.8 and 3.9, each director shall hold office until the next annual meeting of stockholders and until his successor shall have been elected and qualified, or until his death, resignation, disqualification or removal. Except as otherwise provided herein or in the Charter, directors shall be elected by a majority of the votes of the stockholders entitled to vote at each meeting of stockholders for the election of a director or directors. Directors need not be stockholders. The number of directors shall be not more than fifteen, but the number of directors may be increased to any number not exceeding fifteen, or may be decreased to not less than three, by the affirmative vote of a majority of the whole Board without a vote of the stockholders. The tenure of office of a director shall not be affected by any decrease in the number of directors so made by the Board.

10 Feb, 2022

# FirstEnergy agrees to board refresh, review of executive team, lobbying activity



Author **Darren Sweeney**

Theme **Energy**

FirstEnergy Corp. agreed to refresh its board of directors, allow an independent review of its current executive team and increase oversight of political and lobbying activities as part of a far-reaching settlement that resolves multiple shareholder lawsuits.

The Akron, Ohio-headquartered utility on Feb. 10 announced it has agreed to a settlement term sheet that resolves claims in shareholder derivative lawsuits filed in the U.S. District Court for the Southern District of Ohio, the U.S. District Court for the Northern District of Ohio and the Ohio Court of Common Pleas in Summit County.

The settlement, subject to court approval, stipulates several steps designed to improve corporate governance.

FirstEnergy's fourth-quarter 2021 earnings call was scheduled for Feb. 11. In a Form 8-K filed Feb. 10 containing the call's presentation, the company said because the shareholder derivative lawsuits were brought on its behalf, the settlement includes a payment to FirstEnergy of \$180 million less plaintiffs' legal fees, to be covered by insurance.

Under the terms, six members of the board of directors who have served on the board for at least five years will not stand for reelection at the company's annual shareholder meeting later this year. FirstEnergy identified these board members as Michael Anderson; Chairman Donald Misheff; Thomas Mitchell; Christopher Pappas, the company's former executive director; Luis Reyes and Julia Johnson.

The board currently has 16 members, seven of whom have come on in the past year. In the fourth-quarter 2021 presentation, FirstEnergy said it has been considering options to reduce the board's size, though it did not state a final number.

A special committee of at least three independent directors will initiate a review of the current executive team within 30 days of the 2022 annual shareholder meeting.

The board also will oversee FirstEnergy's lobbying and political activities, which includes "periodically reviewing and approving political and lobbying action plans prepared by management."

In addition, the board must form a committee of newly appointed independent directors to oversee the company's implementation of board-approved action plans.

The terms also stipulate FirstEnergy "implement enhanced disclosure to shareholders of political and lobbying activities" and "further align financial incentives of senior executives with proactive compliance with legal and

ethical obligations."

"The corporate governance provisions included in the settlement are aligned with the actions we have taken to move forward as a stronger organization," Misheff, FirstEnergy's non-executive chairman, said in a written statement. "FirstEnergy achieved significant accomplishments in 2021, including two transformative transactions raising \$3.4 billion, increasing our planned capital investments, continued operational excellence, and, importantly, prioritizing a culture of compliance and integrity."

The Federal Energy Regulatory Commission recently ordered FirstEnergy to refund customers, with interest, for improper accounting of lobbying expenses from January 2015 through late 2021.

FERC's audit said FirstEnergy made payments of about \$70.9 million to various 501(c)(4) groups and a group identified as Hardworking Ohioans Inc. for "lobbying or other nonoperating purposes." In addition, the audit pointed out that FirstEnergy did not disclose the payments until an investigation by the U.S. Justice Department was made public.

In a three-year deferred prosecution agreement with federal prosecutors in July 2021, FirstEnergy admitted that the company and its past and present affiliates funneled nearly \$60 million through political nonprofit groups to secure the legislative bailout of two Ohio nuclear plants.

UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF OHIO  
EASTERN DIVISION

Jennifer Miller,	)	CASE NO: 5:20CV1743
	)	
	)	
Plaintiffs,	)	JUDGE JOHN ADAMS
	)	
v.	)	<b><u>ORDER AND DECISION</u></b>
	)	
Michael J. Anderson, et al.,	)	
	)	
	)	
	)	
Defendants.	)	
	)	

Pending before the Court is the parties’ joint motion to stay these proceedings while they seek approval of a settlement before the Southern District of Ohio in Case Number 2:20-cv-4813. For the reasons stated below, the motion is denied without prejudice.

The parties have reached a proposed settlement agreement despite the following:

- **incomplete written discovery**
- **no testimony under oath from any Defendant or other witness**
- **incomplete privilege logs detailing withheld documentation**
- **an incomplete forensic examination to identify possible missing communications contained on Defendant Charles Jones’ personal electronic devices and**
- **an inadequate period to review and analyze the documents that were provided.**

With that background, the parties appear to intend to engage in forum shopping and seek approval of their settlement only from the Southern District of Ohio. It is entirely unclear why the Southern District is the appropriate forum to seek approval given the fact that this matter was filed on August 7, 2020, and the Southern District derivative action noted by the parties was **later filed** on September 9, 2020. The ancillary state court proceedings are also located in the Summit County Court of Common Pleas – here in the Northern District of Ohio. Moreover, Akron serves as the situs of FirstEnergy’s corporate headquarters. Finally, when counsel for the shareholders was asked whether the mediation would include the Southern District of Ohio case, he responded: “Your Honor, the answer is yes and no. The mediation is independent of the Southern District or the Northern District. *But it was always our intent to do this in connection with Your Honor, okay.*” Doc. 235 at 29 (emphasis added).

It is this Court’s duty to review relevant factors related to the settlement including the likelihood of success on the merits, the diligence of counsel in pursuing the claims, the risk associated with the expense and complexity of litigation, and the objections raised by shareholders. *Granada Investments, Inc v. DWG Corp.*, 962 F.2d 1203, 1205 (6th Cir. 1992); *see also Cortese v. Radian Grp. Inc.*, No. CIV. A. 07-3375, 2008 WL 269473, at \*7 (E.D. Pa. Jan. 30, 2008)(detailing a review of counsel’s actions when evaluating a settlement). Accordingly, the parties are ordered to provide the following information via a public filing with this Court that would allow for such review:

- 1) The total amount of the available insurance funds at the time settlement was reached;**



- 2) **The allocation of damages amongst the Defendants and the factual basis used to establish such allocation;**
- 3) **The names of the Directors chosen to not run for re-election and the factual basis used to choose those persons;**
- 4) **The extent of information withheld from discovery based upon claims of privilege and whether full privilege logs have been provided;**
- 5) **The precise nature and extent of the governance reforms, including who will oversee and monitor the implementation of the reforms;**
- 6) **Whether prior to the mediation, Plaintiffs were able to identify any individuals that gave and/or received bribes and/or the payments detailed in the Deferred Prosecution Agreement;<sup>1</sup>**
- 7) **Whether the parties' agreement includes any provisions to "claw back" profits from alleged wrongdoers identified through discovery, and if not, why not;**
- 8) **Whether the forensic examination of Defendant Charles Jones' personal electronic devices has been completed, and if so, what it revealed;**
- 9) **The extent and details of any conclusions reached by the Special Litigation Committee pursuant to its independent review of the facts surrounding this litigation;**
- 10) **The legal basis for seeking approval of the proposed settlement in a later-filed action rather than this first-filed action; and**

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<sup>1</sup> Plaintiffs have repeatedly touted the Deferred Prosecution Agreement as a valuable source of admissions.

**11) Any and all contacts with the Southern District, formal or informal, in which the parties discussed their chosen methodology for seeking settlement approval.**

The parties shall submit the above information by no later than February 22, 2022. Within their motion to stay, the parties note: “Counsel are available to discuss the Settlement and this request with the Court at the Court’s convenience should the Court have any questions.” As the Court has detailed its concerns above, an in-person hearing for all counsel is scheduled for March 9, 2022 at 2:00 p.m. in Courtroom 575, 2 South Main St., Akron, OH 44308.

IT IS SO ORDERED.

February 11, 2022  
Date

/s/ Judge John R. Adams  
JUDGE JOHN R. ADAMS  
UNITED STATES DISTRICT COURT

# Lisa Winston Hicks and Paul Kaleta Elected to FirstEnergy Board of Directors

## Board establishes Special Litigation Committee



AKRON, Ohio, June 30, 2021 – FirstEnergy Corp. (NYSE: FE) today announced that Lisa Winston Hicks and Paul Kaleta have been elected to the company's Board of Directors. These additions will bring the size of the Board to 16 members.

"We welcome Lisa and Paul to the FirstEnergy Board," said Chairman Donald T. Misheff. "Lisa has held legal and leadership roles in several corporations, including in the utility space, as well as in private practice and the federal government. She is recognized for her broad experience in the areas of corporate governance, executive compensation, compliance and risk management, as well as for her business acumen, integrity and strategic insights. Paul has been a leader in the energy sector for 30 years. He has extensive legal, industry and public company experience, together with expertise in areas including Environmental, Social and Governance (ESG) matters, compliance and ethics, and crisis management."

Hicks and Kaleta will join FirstEnergy directors Jesse A. Lynn and Melvin Williams on a newly established Special Litigation Committee. The Committee, comprised of recently elected, independent members of the Board, will have full and binding authority to determine the Board's actions with respect to pending shareholder derivative litigation.

Hicks, 54, has been chairman of the board for MV Transportation, Inc., the largest privately owned passenger transportation contracting firm in the United States, since October 2014. She served as executive vice president, general counsel and corporate secretary for MV from 2012 until 2018. From 2004 until 2012 she was

senior vice president, associate general counsel and corporate secretary for Energy Future Holdings. Earlier in her career she worked as a litigator in private law practice and served in various roles at the U.S. Department of Justice. Hicks graduated from Stanford University and received her Juris Doctor from Harvard Law School. A-484

Kaleta, 66, has been managing director of SERC Consulting LLC, an energy policy and strategy firm, since 2020. Previously, he was executive vice president and general counsel at First Solar, Inc., from 2014 to 2020. Earlier in his career, he was executive vice president, general counsel, shared services and secretary, and chief compliance officer for NV Energy, Inc., from 2006 to 2013. He served as vice president and general counsel, among other senior executive positions, for Koch Industries, Inc., from 1998 to 2005; and was vice president and general counsel of Niagara Mohawk Power Corporation (now part of National Grid) from 1992 to 1998. Kaleta graduated from Hamilton College and received his Juris Doctor from Georgetown University Law Center.

FirstEnergy is dedicated to integrity, safety, reliability and operational excellence. Its 10 electric distribution companies form one of the nation's largest investor-owned electric systems, serving customers in Ohio, Pennsylvania, New Jersey, West Virginia, Maryland and New York. The company's transmission subsidiaries operate approximately 24,000 miles of transmission lines that connect the Midwest and Mid-Atlantic regions. Follow FirstEnergy on Twitter [@FirstEnergyCorp](#) or online at [www.firstenergycorp.com](http://www.firstenergycorp.com).

**Editor's Note:** Photos of Lisa Winston Hicks and Paul Kaleta are available on [Flickr](#).

**Forward-Looking Statements:** This news release includes forward-looking statements within the meaning of the Private Securities Litigation Reform Act of 1995 based on information currently available to management. Such statements are subject to certain risks and uncertainties and readers are cautioned not to place undue reliance on these forward-looking statements. These statements include declarations regarding management's intents, beliefs and current expectations. These statements typically contain, but are not limited to, the terms "anticipate," "potential," "expect," "forecast," "target," "will," "intend," "believe," "project," "estimate," "plan" and similar words. Forward-looking statements involve estimates, assumptions, known and unknown risks, uncertainties and other factors that may cause actual results, performance or achievements to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements, which may include the following: the effectiveness of our ongoing discussions with the U.S. Attorney's Office of the S.D. Ohio to resolve its investigation with respect to us; the results of the internal investigation and evaluation of our controls framework and remediation of our material weakness in internal control over financial reporting; the risks and uncertainties associated with government investigations regarding Ohio House Bill 6 and related matters including potential adverse impacts on federal or state regulatory matters including, but not limited to, matters relating to rates; the potential of non-compliance with debt covenants in our credit facilities due to matters associated with the government investigations regarding Ohio House Bill 6 and related matters; the risks and uncertainties associated with litigation, arbitration, mediation and similar proceedings; legislative and regulatory developments, including, but not limited to, matters related to rates, compliance and enforcement activity; the ability to accomplish or realize anticipated benefits from strategic and financial goals, including, but not limited to, maintaining financial flexibility, overcoming current uncertainties and challenges associated with the ongoing government investigations, executing our transmission and distribution investment plans, greenhouse gas reduction goals, controlling costs, improving our credit metrics, strengthening our balance sheet and growing earnings; economic and weather conditions affecting future operating results, such as a recession, significant weather events and other natural disasters, and associated regulatory events or actions in response to such conditions; mitigating exposure for remedial activities associated with retired and

formerly owned electric generation assets; the ability to access the public securities and other capital and credit markets in accordance with our financial plans, the cost of such capital and overall condition of the capital and credit markets affecting us, including the increasing number of financial institutions evaluating the impact of climate change on their investment decisions; the extent and duration of COVID-19 and the impacts to our business, operations and financial condition resulting from the outbreak of COVID-19 including, but not limited to, disruption of businesses in our territories, volatile capital and credit markets, legislative and regulatory actions, including the vaccine's efficacy and the effectiveness of its distribution; the effectiveness of our pandemic and business continuity plans, the precautionary measures we are taking on behalf of our customers, contractors and employees, our customers' ability to make their utility payment and the potential for supply-chain disruptions; actions that may be taken by credit rating agencies that could negatively affect either our access to or terms of financing or our financial condition and liquidity; changes in assumptions regarding economic conditions within our territories, the reliability of our transmission and distribution system, or the availability of capital or other resources supporting identified transmission and distribution investment opportunities; changes in customers' demand for power, including, but not limited to, the impact of climate change or energy efficiency and peak demand reduction mandates; changes in national and regional economic conditions affecting us and/or our major industrial and commercial customers or others with which we do business; the risks associated with cyber-attacks and other disruptions to our information technology system, which may compromise our operations, and data security breaches of sensitive data, intellectual property and proprietary or personally identifiable information; the ability to comply with applicable reliability standards and energy efficiency and peak demand reduction mandates; changes to environmental laws and regulations, including, but not limited to, those related to climate change; changing market conditions affecting the measurement of certain liabilities and the value of assets held in our pension trusts and other trust funds, or causing us to make contributions sooner, or in amounts that are larger, than currently anticipated; labor disruptions by our unionized workforce; changes to significant accounting policies; any changes in tax laws or regulations, or adverse tax audit results or rulings; and the risks and other factors discussed from time to time in our SEC filings. Dividends declared from time to time on FirstEnergy Corp.'s common stock during any period may in the aggregate vary from prior periods due to circumstances considered by FirstEnergy Corp.'s Board of Directors at the time of the actual declarations. A security rating is not a recommendation to buy or hold securities and is subject to revision or withdrawal at any time by the assigning rating agency. Each rating should be evaluated independently of any other rating. These forward-looking statements are also qualified by, and should be read together with, the risk factors included in FirstEnergy Corp.'s filings with the SEC, including but not limited to the most recent Annual Report on Form 10-K and any subsequent Quarterly Reports on Form 10-Q and Current Reports on Form 8-K. The foregoing review of factors also should not be construed as exhaustive. New factors emerge from time to time, and it is not possible for management to predict all such factors, nor assess the impact of any such factor on FirstEnergy Corp.'s business or the extent to which any factor, or combination of factors, may cause results to differ materially from those contained in any forward-looking statements. FirstEnergy Corp. expressly disclaims any obligation to update or revise, except as required by law, any forward-looking statements contained herein or in the information incorporated by reference as a result of new information, future events or otherwise.

CONTACT: News Media: Tricia Ingraham, (330) 384-5247; Investors: Irene Prezelj, (330) 384-3859

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# Icahn Enterprises LP (IEP)

55.18 ↓ -0.11 (-0.20%)

USD | NASDAQ | Feb 18, 09:34

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## Icahn Enterprises Total Assets (Quarterly): 27.97B for Sept. 30, 2021

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### Historical Total Assets (Quarterly) Data

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Date	Value	Date	Value
September 30, 2021	27.97B	June 30, 2015	37.28B
June 30, 2021	27.90B	March 31, 2015	37.24B
March 31, 2021	28.30B	December 31, 2014	35.79B
December 31, 2020	24.99B	September 30, 2014	36.20B
September 30, 2020	22.82B	June 30, 2014	38.56B
June 30, 2020	24.71B	March 31, 2014	35.19B
March 31, 2020	24.31B	December 31, 2013	35.19B

Date	Value	Date	Value
December 31, 2019	24.64B	September 30, 2013	31.78B
September 30, 2019	23.26B	June 30, 2013	29.24B
June 30, 2019	24.35B	March 31, 2013	26.26B
March 31, 2019	23.82B	December 31, 2012	25.93B
December 31, 2018	23.49B	September 30, 2012	24.33B
September 30, 2018	30.98B	June 30, 2012	24.01B
June 30, 2018	30.19B	March 31, 2012	21.06B
March 31, 2018	30.50B	December 31, 2011	25.14B
December 31, 2017	31.80B	September 30, 2011	22.48B
September 30, 2017	32.82B	June 30, 2011	23.72B
June 30, 2017	32.56B	March 31, 2011	24.30B
March 31, 2017	34.19B	December 31, 2010	21.34B
December 31, 2016	33.37B	September 30, 2010	19.32B
September 30, 2016	33.08B	June 30, 2010	18.30B
June 30, 2016	32.55B	March 31, 2010	18.80B
March 31, 2016	32.28B	December 31, 2009	18.89B
December 31, 2015	36.41B	September 30, 2009	18.25B
September 30, 2015	36.45B	June 30, 2009	18.48B

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**Total Assets Definition**

Assets are a main portion of the balance sheet of a company that measure things that provide economic value. A few examples of assets of a company include cash, inventories, and accounts receivable. From an accounting perspective, the balance sheet equation is  $\text{Assets} = \text{Liabilities} + \text{Shareholder's Equity}$ .

[Read full definition.](#)

**Total Assets (Quarterly) Range, Past 5 Years**

<b>22.82B</b>	<b>34.19B</b>
Minimum	Maximum
SEP 2020	MAR 2017
<b>27.56B</b>	<b>27.90B</b>
Average	Median
	JUN 2021

QUICKFLOWS

**Total Assets (Quarterly) Benchmarks**

<u>Seaboard Corp</u>	7.257B
<u>Matthews International Corp</u>	2.053B
<u>Steel Connect Inc</u>	653.15M
<u>NN Inc</u>	594.71M
<u>Mammoth Energy Services Inc</u>	728.51M

**Total Assets (Quarterly) Related Metrics**

<u>Total Liabilities (Quarterly)</u>	17.97B
<u>Current Ratio</u>	4.944
<u>Net Debt Paydown Yield</u>	0.65%



QUICKFLOWS



September 22, 2021

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**Re: Potomac Edison's September 1, 2021 Responses to OPC Data Request Set No. 1 to Potomac Edison - Case No. 9667**

Dear Mr. Cleaver:

I write in response to your letter dated September 10, 2021, concerning the Potomac Edison Company’s (“Potomac Edison” or “PE”) non-confidential responses to OPC’s First Set of Data Requests (“DRs”). Your letter requests that Potomac Edison supplement responses to certain Data Requests. After review of your letter, Potomac Edison agrees to supplement responses to DRs 1.07, 1.12, 1.15, 1.22, 1.23, 1.25, 1.27, 1.28, 1.29 and 1.39, and reiterates its positions on the remaining requests as set forth below.

\*\*\*\*\*

**DR 1.02:** This Data Request and its subparts seek privileged materials or information of FirstEnergy and its counsel regarding its internal investigation concerning the government’s investigation of wrongdoing in the state of Ohio related to House Bill 6.

Despite OPC’s request that PE supplement its response to this DR, PE stands by its response provided on September 1, 2021. PE has provided a proper response to this request and its subparts. As OPC is aware, FirstEnergy (“FE”) is not a party to these proceedings. Any investigations conducted by FE or its counsel are outside the scope of the three issues identified by the Commission’s Order and outside the scope of proper party discovery for these proceedings. The Commission has authorized the parties to this proceeding to “conduct discovery of *Potomac Edison* for no longer than (4) four months” regarding three specific issues. See Order No. 89888 ¶ 18 (emphasis added). The Commission has not authorized discovery on FirstEnergy because it is not party to these proceedings. More importantly, PE has already identified for OPC and the Commission all PE funds that PE identified as having been “improperly classified, misallocated, or lacked proper supporting documents.” See PE Response to OPC DR 1.01 (Confidential). The only misallocated PE funds identified are referenced in OPC DR 1.01. All

Joseph G. Cleaver, Esq.  
September 22, 2021  
Page 3

supplementation; in the meantime, however, PE wants to provide updates regarding other responses as indicated in this letter and the attached supplemental responses.

**DR 1.10:** This Data Request seeks documents, including drafts of an agreement between entities that are not parties to these proceedings.

Despite OPC's request that PE supplement its response to this DR, PE stands by its response provided on September 1, 2021. Communications, including "drafts and proposed language," related to the Icahn Agreement are irrelevant to the three narrow issues in this proceeding. *See* Order No. 89888 ¶ 18. The Commission has previously ruled that settlement negotiations were irrelevant to its examination of a settlement agreement and therefore not discoverable. *See Re Merger of Exelon Corp. and Constellation Energy Grp.*, Case No. 9271, at 58-62 (P.S.C. Jan. 4, 2012) (ruling that the third party seeking discovery was "not entitled to the back and forth between the parties about how they got there"). Neither FE nor Icahn is a party to this proceeding. The Commission has authorized the parties to this proceeding to "conduct discovery of *Potomac Edison* for no longer than four (4) months." Order No. 89888 ¶ 18 (emphasis added). OPC has not established how discovery of settlement communications between non-parties to this proceeding would lead to the discovery of admissible evidence that is not otherwise ascertainable through direct inquiry into the terms of the Icahn Agreement.

Furthermore, settlement communications related to the Icahn Agreement will not be produced because Maryland and federal authorities recognize a strong public interest in promoting the private settlement of disputes. *See* Fed. R. Evid. 408 Advisory Committee Notes to 1972 Proposed Rules. Releasing these irrelevant and confidential settlement communications between non-parties would chill future efforts to resolve disputes.

**DR 1.12:** This Data Request asks a non-party to this proceeding about legal opinions it may have obtained and directs that non-party to produce those legal opinions.

Despite OPC's request that PE supplement its response to this DR, PE stands by its response provided on September 1, 2021. FE is not a party to these proceedings. PE has provided all non-privileged documents regarding the subject matter of this request. As set forth in PE's response to OPC DR 1.12, PE explained its position in the letters that were previously provided to the Commission and to OPC on March 31, 2021, and June 9, 2021. Without waiving any aforementioned objections and relying on the same, PE supplements its response to state that PE's understanding is that the answer to OPC DR 1.12 is "no".

**DR 1.15:** This Data Request ask PE to "confirm" the amount of stock a non-party to this proceeding holds in FirstEnergy, another non-party to this proceeding.

**REDACTED**

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S FIRST SET OF DATA REQEUSTS**

**OPC-1.43** Please identify by name, title, and Board position(s) each and every current member of the Potomac Edison Board of Directors.

**Response:** The members of The Potomac Edison Company Board of Directors are Samuel L. Belcher (Director), Steven E. Strah (Director), and K. Jon Taylor (Director).

Attachment(s): N/A

Provided By: Daniel M. Dunlap (Assistant Corporate Secretary)

Date Received: August 18, 2021

Date Submitted: September 1, 2021

**PETITION OF THE MARYLAND OFFICE OF PEOPLE'S COUNSEL TO  
INVESTIGATE THE FUTURE OF FIRST ENERGY'S  
RELATIONSHIP WITH POTOMAC EDISON  
IN LIGHT OF RECENT EVENTS  
CASE NO. 9667**

**PE'S RESPONSE TO THE  
OPC'S FOURTH SET OF DATA REQUESTS**

**OPC-4.3** With respect to FESC's charges to PE for time period of Jan. 1, 2012 through December 31, 2020, including but not limited to any such charges identified in PE's discovery response SUN DR 1-04 Att. A-J, identify all instances where PE objected to the presented charge, identify the nature of the charge and the objection, the parties involved, and the outcome of the dispute.

**Response:** Potomac Edison objects to this request as being beyond the scope of the proceeding as defined by the Commission.

Without waiving the foregoing objection, but rather expressly relying on the same, Potomac Edison responds that they have not formally objected to any FESC charges to PE during the time period identified. Although PE does review and analyze FESC charges on a recurring basis and seeks additional information from the appropriate Service Company department on any material or unexpected charges incurred by PE to determine the validity of the expense, there has not been a formal objection to any FESC charge for the time period of January 1, 2012 through December 31, 2020.

Attachment(s): n/a

Provided By: Counsel (as to objections) and Mark A. Myers (Manager,  
Business Services)

Date Received: November 8, 2021

Date Submitted: November 22, 2021