

Billing Period: Jul 18 to Aug 15, 2022 for 29 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

August 18, 2022
Account Number: 110 017 845 519

Amount Due: \$241.09

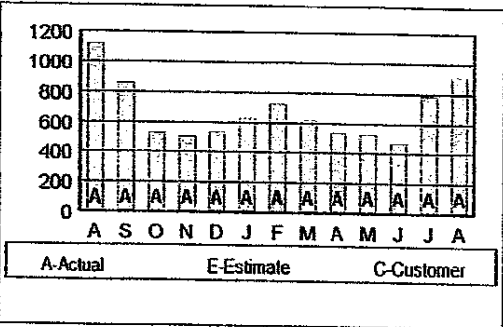
Due Date: September 01, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com
Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
<p>*** DISCONNECTION NOTICE ***</p> <p>Your electric bill payment is past due. Your service may be disconnected unless payment of \$111.05 is made by 09/01/2022. If service is disconnected, you will be required to pay a reconnection fee of up to \$35.00, to have power restored. You may be eligible for the Percentage of Income Payment Plan Plus or other extended payment plan. See enclosed information. Failure to pay charges for competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and return you to Ohio Edison's standard offer generation service. The amount due does not include charges for nonratified products or services but may include charges for competitive retail electric service. Failure to pay charges for other nonratified products or services may result in loss of those products or services. This provision is applicable only on accounts issued a consolidated bill for electric service. The due date on this notice does not change the due date of any previous notice sent to you for a past due amount. If you have questions, or if you want a list of our authorized payment agent locations, please call us at 1-800-686-3421. You may also call this number for information about our medical certification program if the disconnection of service would be especially dangerous to the health of a permanent resident.</p> <p>If you have a complaint in regard to this disconnection notice that can not be resolved after you have called Ohio Edison, or for general utility company information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.puco.ohio.gov. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).</p> <p>The Ohio consumer counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.pickocc.org.</p>	<p>Previous Balance 226.69 Payments/Adjustments -115.37 Balance at Billing on Aug 18, 2022 111.32</p> <p>Ohio Edison - Consumption 128.37 Ohio Edison - Misc Charges -0.27 Late Payment Charges 1.67 Total Current Charges 129.77</p> <p>Amount Due by Sep 01, 2022 \$241.09</p> <p>Usage Information for Meter Number 5002308264</p> <p>Aug 15, 2022 KWH Reading (Actual) 14,885 Jul 18, 2022 KWH Reading (Actual) 13,975 KWH used 910</p> <p>Charges From Ohio Edison</p> <p>Customer Number: 0802842511 0001164344 Rate: Residential Service OE-RSF Customer Charge 4.00 Distribution Related Component 45.69 Cost Recovery Charges 19.88 Bypassable Generation and Transmission Related Component 60.67 Consumer Rate Credit -1.87 Current Consumption Bill Charges 128.37 Late payment charge 1.67 Security Deposit Interest -0.27 Total Charges \$ 129.77</p> <p>Detail Payment and Adjustment Information</p> <p>08/01/22 Payment -112.69 07/28/22 Reverse Late Payment Chg -2.68 Total Payments and Adjustments -\$115.37</p>	

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

Usage History			
Aug 21	1,118	Feb 22	725
Sep 21	860	Mar 22	618
Oct 21	530	Apr 22	536
Nov 21	506	May 22	527
Dec 21	532	Jun 22	470
Jan 22	629	Jul 22	787
		Aug 22	910



Comparisons	Last Year	This Year
Average Daily Use (KWH)	39	31
Average Daily Temperature	72	73
Days in Billing Period	29	29
Last 12 Months Use (KWH)		7,630
Average Monthly Use (KWH)		636

Apply To Current Consumption

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



76 South Main Street
Akron, OH 44308-1890

Charges
128.37

Account Number: 110 017 845 519



0016859 01 AV 0.452
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Amount Paid	<i>128.37</i>
Amount Due	\$241.09
Due Date	Sep 01, 2022

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



0511001784551900000000000000000000000000000129770000241090



CUSTOMER'S RECEIPT

KEEP THIS RECEIPT FOR YOUR RECORDS

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION

Pay to Ohio Edison
Address P.O. Box 3687
AKcon OH 44309-3687

NOT NEGOTIABLE

Serial Number

28131882142

Year, Month, Day

2022-08-27

Post Office

444150

Amount

\$128.37

Clerk

0000



POSTAL MONEY ORDER

Serial Number

28131882142

Year, Month, Day

2022-08-27

Post Office

444150

U.S. Dollars and Cents

\$128.37

Amount One Hundred Twenty Eight Dollars and 37/100 *****

Clerk

0000

Pay to Ohio Edison
Address P.O. Box 3687
AKcon OH 44309-3687
Memo Current charges

From Ray Simballa
Address 42100 Cream Ridge Rd
Lisbon OH 44432

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆000008002⑆

28131882142⑈

Billing Period: Jul 18 to Aug 15, 2022 for 29 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

August 18, 2022

Account Number: 110 017 845 519

Amount Due: \$241.09

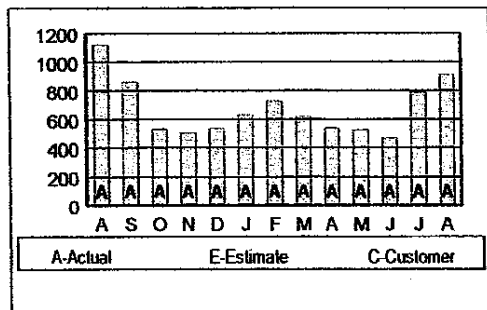
Due Date: September 01, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com
Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
*** DISCONNECTION NOTICE ***	Previous Balance	226.69
Your electric bill payment is past due. Your service may be disconnected unless payment of \$111.05 is made by 09/01/2022. If service is disconnected, you will be required to pay a reconnection fee of up to \$35.00, to have power restored. You may be eligible for the Percentage of Income Payment Plan Plus or other extended payment plan. See enclosed information. Failure to pay charges for competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and return you to Ohio Edison's standard offer generation service. The amount due does not include charges for nonratified products or services but may include charges for competitive retail electric service. Failure to pay charges for other nonratified products or services may result in loss of those products or services. This provision is applicable only on accounts issued a consolidated bill for electric service. The due date on this notice does not change the due date of any previous notice sent to you for a past due amount. If you have questions, or if you want a list of our authorized payment agent locations, please call us at 1-800-686-3421. You may also call this number for information about our medical certification program if the disconnection of service would be especially dangerous to the health of a permanent resident. If you have a complaint in regard to this disconnection notice that can not be resolved after you have called Ohio Edison, or for general utility company information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.puco.ohio.gov. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service). The Ohio consumer counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.pickock.org.	Payments/Adjustments	-115.37
	Balance at Billing on Aug 18, 2022	111.32
	Ohio Edison - Consumption	128.37
	Ohio Edison - Misc. Charges	-0.27
	Late Payment Charges	1.67
	Total Current Charges	129.77
	Amount Due by Sep 01, 2022	\$241.09
	Usage Information for Meter Number 5002308264	
	Aug 15, 2022 KWH Reading (Actual)	14,885
	Jul 18, 2022 KWH Reading (Actual)	13,975
	KWH used	910
	Charges From Ohio Edison	
	Customer Number: 0802842511 0001164344	
	Rate: Residential Service OE-RSF	
	Customer Charge	4.00
	Distribution Related Component	45.69
	Cost Recovery Charges	19.88
	Bypassable Generation and Transmission Related Component	60.67
	Consumer Rate Credit	-1.87
	Current Consumption Bill Charges	128.37
	Late payment charge	1.67
	Security Deposit Interest	-0.27
	Total Charges	\$ 129.77
	Detail Payment and Adjustment Information	
	08/01/22 Payment	-112.69
	07/28/22 Reverse Late Payment Chg	-2.68
	Total Payments and Adjustments	-\$115.37

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

Usage History			
Aug 21	1,118	Feb 22	725
Sep 21	860	Mar 22	618
Oct 21	530	Apr 22	536
Nov 21	506	May 22	527
Dec 21	532	Jun 22	470
Jan 22	629	Jul 22	787
		Aug 22	910



Comparisons	Last Year	This Year
Average Daily Use (KWH)	39	31
Average Daily Temperature	72	73
Days in Billing Period	29	29
Last 12 Months Use (KWH)		7,630
Average Monthly Use (KWH)		636

CUSTOMER'S RECEIPT

KEEP THIS RECEIPT FOR YOUR RECORDS

Pay to *Ohio Edison* Clerk
Address *P.O. Box 3687* Amount *41.78*
AKRON OH 44309-3687 Post Office *44445*
Year, Month, Day *08/18/22*



ACK OF THIS RECEIPT IMPORTANT CLAIM INFORMATION

NOT EGOTIABLE

Serial Number

0 1 2 3 4 5 6 7 8 9



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT
FOR IMPORTANT CLAIM
INFORMATION
**NOT
NEGOTIABLE**

Pay to *Ohio Edison*
Address *PO Box 3687
Akron OH 44309*

KEEP THIS
RECEIPT FOR
YOUR RECORDS

Serial Number	Year, Month, Day	Post Office	Amount	Clerk
<i>28131882197</i>	<i>2022-10-01</i>	<i>444150</i>	<i>\$105.25</i>	<i>0000</i>

*Adjust Prior Payments
and Apply to Current*

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

Ohio Edison
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1890

*Charges as
per authentic
Ohio*

Account Number: 110 017 845 519



0019421 01 AV 0.452
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

*Legislative Service
Document
#257336 (25)
(9)*

Amount Paid	105.25
Amount Due	\$217.97
Due Date	Oct 04, 2022

*Ohio Administrative Code
Rule 4901:1-10-22*

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



051100178455190000000000000000000000000000105250000217976

Billing Period: Aug 16 to Sep 15, 2022 for 31 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

September 20, 2022
Account Number: 110 017 845 519

Amount Due: \$217.97

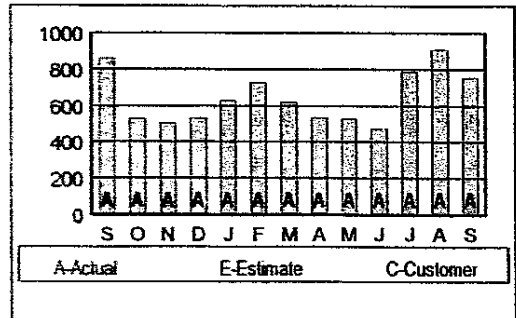
Due Date: October 04, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com
Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
*** DISCONNECTION NOTICE ***	Previous Balance	241.09
Your electric bill payment is past due. Your service may be disconnected unless payment of \$112.41 is made by 10/04/2022. If service is disconnected, you will be required to pay a reconnection fee of up to \$35.00, to have power restored. You may be eligible for the Percentage of Income Payment Plan Plus or other extended payment plan. See enclosed information. Failure to pay charges for competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and return you to Ohio Edison's standard offer generation service. The amount due does not include charges for nonlarified products or services but may include charges for competitive retail electric service. Failure to pay charges for other nonlarified products or services may result in loss of those products or services. This provision is applicable only on accounts issued a consolidated bill for electric service. The due date on this notice does not change the due date of any previous notice sent to you for a past due amount. If you have questions, or if you want a list of our authorized payment agent locations, please call us at 1-800-686-3421. You may also call this number for information about our medical certification program if the disconnection of service would be especially dangerous to the health of a permanent resident.	Payments/Adjustments	-128.37
If you have a complaint in regard to this disconnection notice that can not be resolved after you have called Ohio Edison, or for general utility company information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.puco.ohio.gov . Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service). The Ohio consumer counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.pickocc.org .	Balance at Billing on Sep 20, 2022	112.72
	Ohio Edison - Consumption	103.87
	Ohio Edison - Misc. Charges	-0.31
	Late Payment Charges	1.69
	Total Current Charges	105.25
	Amount Due by Oct 04, 2022	\$217.97
	Usage Information for Meter Number 5002308264	
	Sep 15, 2022 KWH Reading (Actual)	15,638
	Aug 16, 2022 KWH Reading (Actual)	14,885
	KWH used	753
	Charges From Ohio Edison	
	Customer Number: 0802842511 0001164344	
	Rate: Residential Service OE-RSF	
	Customer Charge	4.00
	Distribution Related Component	38.31
	Cost Recovery Charges	16.44
	Bypassable Generation and Transmission Related Component	46.99
	Consumer Rate Credit	-1.87
	Current Consumption Bill Charges	103.87
	Late payment charge	1.69
	Security Deposit Interest	-0.31
	Total Charges	\$ 105.25
	Detail Payment and Adjustment Information	
	08/31/22 Payment	-128.37

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

Usage History			
Sep 21	860	Mar 22	618
Oct 21	530	Apr 22	536
Nov 21	506	May 22	527
Dec 21	532	Jun 22	470
Jan 22	629	Jul 22	787
Feb 22	725	Aug 22	910
		Sep 22	753



Comparisons	Last Year	This Year
Average Daily Use (KWH)	29	24
Average Daily Temperature	71	139
Days in Billing Period	30	31
Last 12 Months Use (KWH)		7,523
Average Monthly Use (KWH)		627



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT
FOR IMPORTANT CLAIM
INFORMATION
**NOT
NEGOTIABLE**

Pay to *Ohio Edison*
Address *P.O. Box 3687*
Akron OH 44308-3687

KEEP THIS
RECEIPT FOR
YOUR RECORDS

Serial Number	Year, Month, Day	Post Office	Amount	Clerk
28131882254	2022-10-28	444150	\$61.38	0000

October 19, 2022
Account Number: 110 017 845 519

Amount Due: \$174.10

Due Date: November 02, 2022

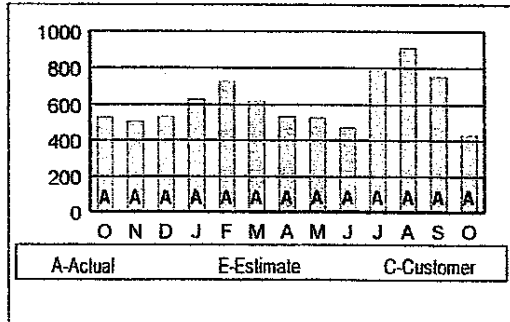
Billing Period: Sep 16 to Oct 16, 2022 for 31 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com
Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
*** DISCONNECTION NOTICE ***	Previous Balance	217.97
Your electric bill payment is past due. Your service may be disconnected unless payment of \$112.45 is made by 11/02/2022. If service is disconnected, you will be required to pay a reconnection fee of up to \$35.00, to have power restored. You may be eligible for the Percentage of Income Payment Plan Plus or other extended payment plan. See enclosed information. Failure to pay charges for competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and return you to Ohio Edison's standard-offer generation service. The amount due does not include charges for nonratified products or services but may include charges for competitive retail electric service. Failure to pay charges for other nonratified products or services may result in loss of those products or services. This provision is applicable only on accounts issued a consolidated bill for electric service. The due date on this notice does not change the due date of any previous notice sent to you for a past due amount. If you have questions, or if you want a list of our authorized payment agent locations, please call us at 1-800-686-3421. You may also call this number for information about our medical certification program if the disconnection of service would be especially dangerous to the health of a permanent resident. If you have a complaint in regard to this disconnection notice that can not be resolved after you have called Ohio Edison, or for general utility company information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.puco.ohio.gov . Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service). The Ohio consumer counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.pickocc.org .	Payments/Adjustments -105.25	
	Balance at Billing on Oct 19, 2022	112.72
	Ohio Edison - Consumption	59.98
	Ohio Edison - Misc. Charges	-0.27
	Late Payment Charges	1.67
	Total Current Charges	61.38
	Amount Due by Nov 02, 2022	\$174.10
	Usage Information for Meter Number: 5002308264	
	Oct 16, 2022 KWH Reading (Actual)	16,071
	Sep 16, 2022 KWH Reading (Actual)	15,638
	KWH used	433
	Charges From Ohio Edison	
	Customer Number: 0802842511 0001164344	
	Rate: Residential Service OE-RSF	
	Customer Charge	4.00
	Distribution Related Component	23.54
	Cost Recovery Charges	9.43
	Bypassable Generation and Transmission Related Component	24.88
	Consumer Rate Credit	-1.87
	Current Consumption Bill Charges	59.98
	Late payment charge	1.67
	Security Deposit Interest	-0.27
	Total Charges	\$ 61.38
	Detail Payment and Adjustment Information	
	10/03/22 Payment	-105.25

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

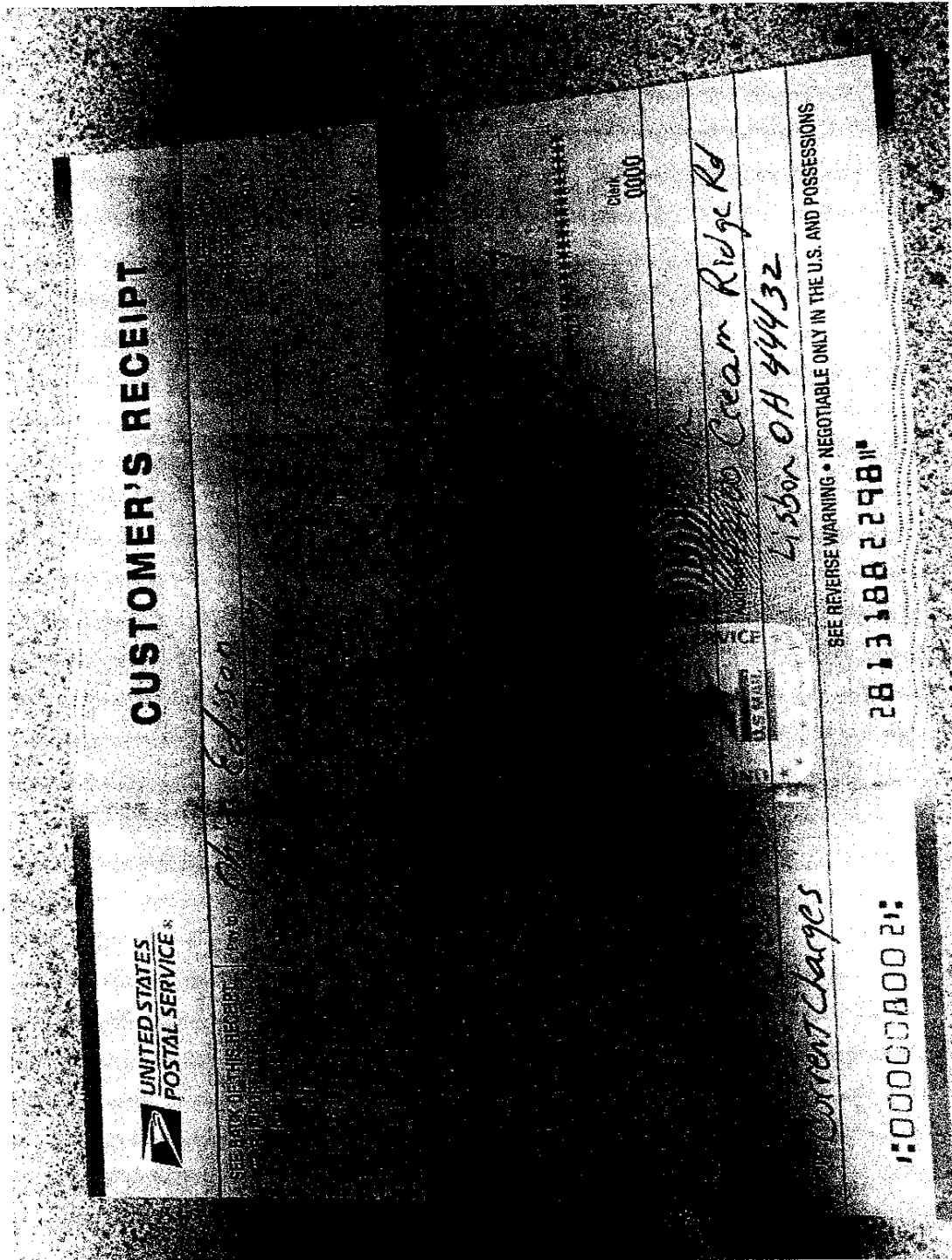
Usage History			
Oct 21	530	Apr 22	536
Nov 21	506	May 22	527
Dec 21	532	Jun 22	470
Jan 22	629	Jul 22	787
Feb 22	725	Aug 22	910
Mar 22	618	Sep 22	753
		Oct 22	433



Comparisons	Last Year	This Year
Average Daily Use (KWH)	18	14
Average Daily Temperature	65	57
Days in Billing Period	29	31
Last 12 Months Use (KWH)		7,426
Average Monthly Use (KWH)		619

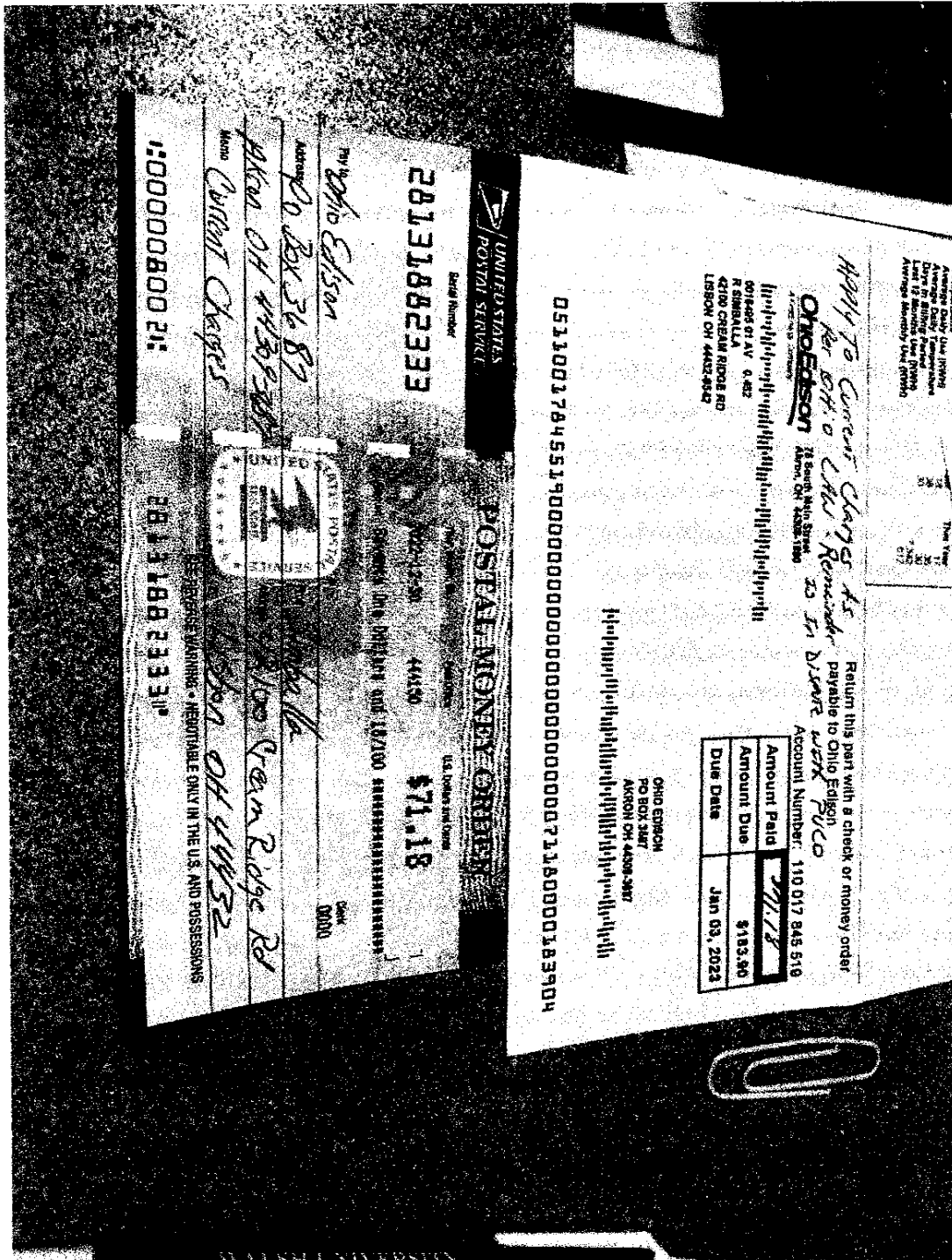
IMG_0443.jpg

Download



IMG_0491.jpg

Download



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

Your current **PRICE TO COMPARE** for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 5.71 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov.
Residential Service - 0001164344 - 5.71 cents per KWH

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	523 KWH x 0.000000	\$0.00
Peak Demand Reduction	523 KWH x 0.000000	\$0.00
Renewable Energy	523 KWH x 0.002084	\$1.09

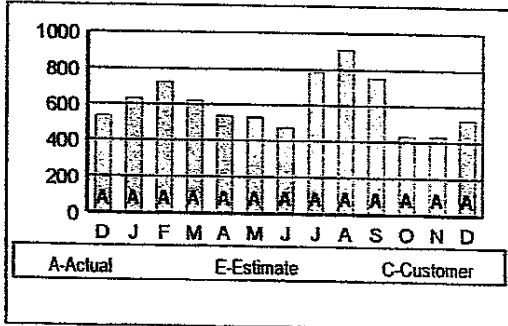
Your next meter reading is scheduled to occur on or about Jan 16, 2023.

Under State law, the amount you are being billed includes: (1) Kilowatt-hour taxes that have been in effect since 2001 and are currently at \$34.24 and (2) Assessments to assist in the support of the

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

Usage History

Dec 21	532	Jun 22	470
Jan 22	629	Jul 22	787
Feb 22	725	Aug 22	910
Mar 22	618	Sep 22	753
Apr 22	536	Oct 22	433
May 22	527	Nov 22	431
		Dec 22	523



Comparisons	Last Year	This Year
Average Daily Use (KWH)	18	17
Average Daily Temperature	38	36
Days in Billing Period	30	30
Last 12 Months Use (KWH)		7,342
Average Monthly Use (KWH)		612

Amount Due by Jan 03, 2023 \$183.90

Usage Information for Meter Number 5002308264	
Dec 14, 2022 KWH Reading (Actual)	17,025
Nov 15, 2022 KWH Reading (Actual)	9,512
KWH Used	7,513

Charges From Ohio Edison	
Customer Number: 0802842511 0001164344	
Rate: Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	28.10
Economic Development Component	-0.01
Cost Recovery Charges	11.41
Bypassable Generation and Transmission Related Component	29.85
Consumer Rate Credit	-1.87
Current Consumption Bill Charges	71.48
Security Deposit Interest	-0.30
Total Charges	\$71.18

Detail Payment and Adjustment Information	
12/01/22 Payment	-61.27

Apply To Current Charges As Per Ohio Law - Remainder IS IN DISPUTE WITH PUCO

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

Ohio Edison 76 South Main Street
Akron, OH 44308-1890

IS IN DISPUTE WITH PUCO

Account Number: 110 017 845 519



0016495 01 AV 0.452
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Amount Paid	\$71.18
Amount Due	\$183.90
Due Date	Jan 03, 2023

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



0511001784551900071180000183904

Billing Period: Nov 15 to Dec 14, 2022 for 30 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

December 19, 2022
Account Number: 110 017 845 519

Amount Due: \$183.90

Due Date: January 03, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4677.

Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.



Messages

**** REMINDER NOTICE ****

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Overdue amounts associated with a disconnect notice from a prior month's bill and/or an Ohio 10-day Winter Notice may continue to result in disconnection of electric service. Call us at 1-800-686-3421 if you have questions or for information on payment arrangements.

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

Your current **PRICE TO COMPARE** for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 5.71 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov.

Residential Service - 0001164344 - 5.71 cents per KWH

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	523 KWH x 0.000000	\$0.00
Peak Demand Reduction	523 KWH x 0.000000	\$0.00
Renewable Energy	523 KWH x 0.002084	\$1.09

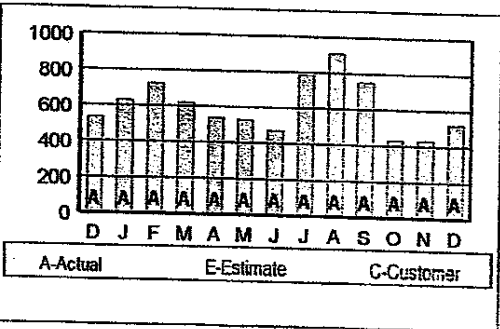
Your next meter reading is scheduled to occur on or about Jan 16, 2023.

Under State law, the amount you are being billed includes: (1) Kilowatt-hour taxes that have been in effect since 2001 and are currently at \$34.24 and (2) Assessments to assist in the support of the

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

Usage History

Dec 21	532	Jun 22	470
Jan 22	629	Jul 22	787
Feb 22	725	Aug 22	910
Mar 22	618	Sep 22	753
Apr 22	536	Oct 22	433
May 22	527	Nov 22	431
		Dec 22	523



Comparisons

	Last Year	This Year
Average Daily Use (KWH)	18	17
Average Daily Temperature	38	36
Days in Billing Period	30	30
Last 12 Months Use (KWH)		7,342
Average Monthly Use (KWH)		612

Account Summary

	Amount Due
Previous Balance	173.99
Payments/Adjustments	-61.27
Balance at Billing on Dec 19, 2022	112.72
Ohio Edison - Consumption	71.48
Ohio Edison - Misc. Charges	-0.30
Total Current Charges	71.18
Amount Due by Jan 03, 2023	\$183.90

Usage Information for Meter Number 5002308264

Dec 14, 2022 KWH Reading (Actual)	17,025
Nov 15, 2022 KWH Reading (Actual)	16,502
KWH used	523

Charges From Ohio Edison

Customer Number: 0802842511 0001164344	
Rate: Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	28.10
Economic Development Component	-0.01
Cost Recovery Charges	11.41
Bypassable Generation and Transmission Related Component	29.85
Consumer Rate Credit	-1.87
Current Consumption Bill Charges	71.48
Security Deposit Interest	-0.30
Total Charges	\$71.18

Detail Payment and Adjustment Information

12/01/22 Payment	-61.27
------------------	--------

Apply To Current Charges As, Return this part with a check or money order.

Name Simballe
 Address 42100 Green Ridge
Lisbon OH 44432

OHIO EDISON
 PO BOX 3687
 AKRON OH 44309-3687



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 Stamp Counterfeit PH22-GCZ-CM-2114



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION

NEGOTIABLE
NOT

Pay to *Ohio Edison*
Address *P.O. Box 3687*
Security Dept

KEEP THIS RECEIPT FOR YOUR RECORDS

Serial Number
28131882412

Year, Month, Day Post Office Amount Clerk

2023-01-30 444150 \$114.00 0900



POSTAL MONEY ORDER

Serial Number
28131882412

Year, Month, Day Post Office U.S. Dollars and Cents

2023-01-30 444150 \$114.00

Account: One Hundred Fourteen Dollars and 00/100 *****

Pay to *Ohio Edison*

Address *PO Box 3687*

From *Mary Simbala*

0900

Address *OH 44309-3687*

Address *42100 Coan Rd*

Address *Security Dept*

Address *Edison OH 44432*

1:000000800 21:

28131882412

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S.

Remainder in Dispute
with PUCO

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

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

Apply to
Current
Charges

Account Number: 110 017 845 519

0018724 01 AV 0.452
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Amount Paid	\$81.96
Amount Due	\$194.68
Due Date	Feb 02, 2023

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



05110017845519000000000000000000000000000000081960000194680

UNITED STATES POSTAL SERVICE

POSTAL MONEY ORDER

Serial Number 28131882388	Year, Month, Day 2023-01-24	Post Office 444150	U.S. Dollars and Cents \$81.96
Amount: Eighty One Dollars and 96/100 *****			
Pay to <i>Ohio Edison</i>	From <i>Mary Simballa</i>	Clerk 0000	
Address <i>PO Box 3687</i>	Address <i>42100 Cream Ridge Rd</i>		
Memo <i>Apply to Current Charges</i>	<i>Lisbon OH 44432</i>		

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑈00000800⑈ 28131882388⑈

January 19, 2023

Account Number: 110 017 845 519

Amount Due: \$194.68

Due Date: February 02, 2023

Billing Period: Dec 15 to Jan 15, 2023 for 32 days

Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.



Messages

**** REMINDER NOTICE ****

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Overdue amounts associated with a disconnect notice from a prior month's bill and/or an Ohio 10-day Winter Notice may continue to result in disconnection of electric service. Call us at 1-800-686-3421 if you have questions or for information on payment arrangements.

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

Your current **PRICE TO COMPARE** for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 5.55 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov.

Residential Service - 0001164344 - 5.55 cents per KWH

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	615 KWH x 0.000000	\$0.00
Peak Demand Reduction	615 KWH x 0.000000	\$0.00
Renewable Energy	615 KWH x 0.002163	\$1.33

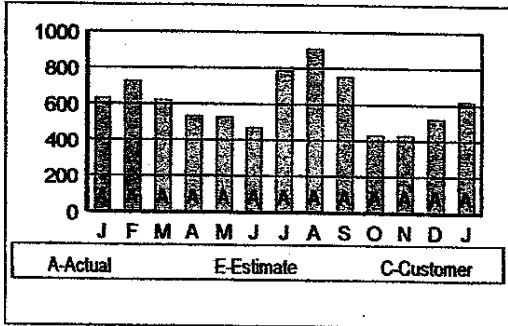
Your next meter reading is scheduled to occur on or about Feb 15, 2023.

A new QR (Quick Response) Code has been added to your bill. This QR code does not contain any personal identifying information and enables you to easily access convenient options to manage your account online. When the QR code is scanned with your mobile device

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

Usage History

Jan 22	629	Jul 22	787
Feb 22	725	Aug 22	910
Mar 22	618	Sep 22	753
Apr 22	536	Oct 22	433
May 22	527	Nov 22	431
Jun 22	470	Dec 22	523
		Jan 23	615



Comparisons	Last Year	This Year
Average Daily Use (KWH)	20	19
Average Daily Temperature	34	33
Days in Billing Period	31	
Last 12 Months Use (KWH)		7,328
Average Monthly Use (KWH)		611

Account Summary

Amount Due

Previous Balance	183.90
Payments/Adjustments	-71.18
Balance at Billing on Jan 19, 2023	112.72
Ohio Edison - Consumption	82.25
Ohio Edison - Misc. Charges	-0.29
Total Current Charges	81.96
Amount Due by Feb 02, 2023	\$194.68

Usage Information for Meter Number: 5002308284

Jan 15, 2023 KWH Reading (Actual)	17,640
Dec 15, 2022 KWH Reading (Actual)	17,025
KWH used	615

Charges From Ohio Edison

Customer Number: 0802842511 0001164344	
Rate: Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	32.32
Economic Development Component	-0.01
Cost Recovery Charges	13.20
Bypassable Generation and Transmission Related Component	34.16
Consumer Rate Credit	-1.42
Current Consumption Bill Charges	82.25
Security Deposit Interest	-0.29
Total Charges	\$ 81.96

Detail Payment and Adjustment Information

01/03/23 Payment	-71.18
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Return this part with a check or money order payable to Ohio Edison

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

Account Number: 110 017 845 519



0008564 01 AV 0.488
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Amount Paid	\$72.11
Amount Due	\$72.11
Due Date	Mar 03, 2023

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



051100178455190000000000000000000000000000073390000072118

UNITED STATES POSTAL SERVICE		POSTAL MONEY ORDER	
Serial Number	Year, Month, Day	Post Office	U.S. Dollars and Cents
28131882478	2023-02-27	444150	\$72.11
Amount: Seventy Two Dollars and 11/100 *****			
Pay to Ohio Edison	From Mary C Simballa		Clerk 0000
Address P.O. Box 3687 Akron OH 44309-3687	Address 42100 Cream Ridge Lisbon OH 44432		
MEMO			
SEE REVERSE WARNING • NEGOTABLE ONLY IN THE U.S. AND POSSESSIONS			
⑈000008002⑈		28131882478⑈	

February 17, 2023
Account Number: 110 017 845 519

Billing Period: Jan 16 to Feb 14, 2023 for 30 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

Amount Due: \$72.11

Due Date: March 03, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

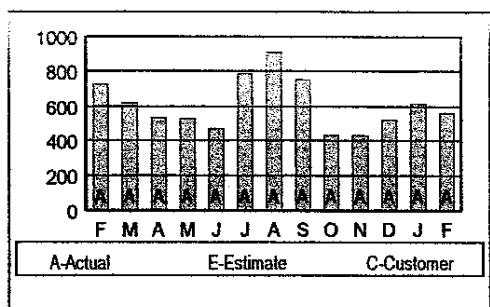
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.



Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Previous Balance	194.68
Your current PRICE TO COMPARE for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 5.38 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov .	Payments/Adjustments	-195.96
Residential Service - 0001164344 - 5.38 cents per KWH	Balance at Billing on Feb 17, 2023	-1.28
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.	Ohio Edison - Consumption	73.66
Energy Efficiency 561 KWH x 0.000000 \$0.00	Ohio Edison - Misc. Charges	-0.27
Peak Demand Reduction 561 KWH x 0.000000 \$0.00	Total Current Charges	73.39
Renewable Energy 561 KWH x 0.002244 \$1.26	Amount Due by Mar 03, 2023	\$72.11
Your next meter reading is scheduled to occur on or about Mar 16, 2023.	Usage Information for Meter Number 5002308284	
A new QR (Quick Response) Code has been added to your bill. This QR code does not contain any personal identifying information and enables you to easily access convenient options to manage your account online. When the QR code is scanned with your mobile device you will be taken to our website and presented with options to pay your bill, sign up for a My Account or, login to an existing My Account.	Feb 14, 2023 KWH Reading (Actual)	18.201
We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com - or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please Additional messages, if any, can be found on back.	Jan 16, 2023 KWH Reading (Actual)	17.640
	KWH used	561
	Charges From Ohio Edison	
	Customer Number: 0802842511 0001164344	
	Rate: Residential Service OE-RSF	
	Customer Charge	4.00
	Distribution Related Component	29.13
	Cost Recovery Charges	11.78
	Bypassable Generation and Transmission Related Component	30.20
	Consumer Rate Credit	-1.45
	Current Consumption Bill Charges	73.66
	Security Deposit Interest	-0.27
	Total Charges	\$ 73.39
	Detail Payment and Adjustment Information	
	02/07/23 Payment	-114.00
	01/25/23 Payment	-81.96
	Total Payments and Adjustments	-\$195.96

Usage History

Month	Actual	Estimate	Customer
Feb 22	18.20	18.20	18.20
Mar 22	17.64	17.64	17.64
Apr 22	17.64	17.64	17.64
May 22	17.64	17.64	17.64
Jun 22	17.64	17.64	17.64
Jul 22	17.64	17.64	17.64
Aug 22	17.64	17.64	17.64
Sep 22	17.64	17.64	17.64
Oct 22	17.64	17.64	17.64
Nov 22	17.64	17.64	17.64
Dec 22	17.64	17.64	17.64
Jan 23	17.64	17.64	17.64



Comparisons	Last Year	This Year
Average Daily Use (KWH)	24	19
Average Daily Temperature	22	34
Days in Billing Period	30	30
Last 12 Months Use (KWH)		7,164
Average Monthly Use (KWH)		597

CUSTOMER'S RECEIPT

KEEP THIS RECEIPT FOR YOUR RECORDS

Pay to: *Ohio Edison*

Address: *P.O. Box 3687*

AKRON OH 44309-3687

Year, Month, Day: *02/17/23*

Post Office: *44309*

Amount: *72.11*

Serial Number: *00000000000000000000*

Signature: *[Signature]*

UNITED STATES POSTAL SERVICE®

NOT NEGOTIABLE



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION

NOT NEGOTIABLE

Pay to *Ohio Edison*

Address *P.O. Box 3687*

Akron OH 44309-3687

KEEP THIS RECEIPT FOR YOUR RECORDS

Serial Number
28476068758

Year, Month, Day
2023-03-24

Post Office
444600

Amount
444600

\$65.97

Clerk

44



POSTAL MONEY ORDER

Serial Number

28476068758

Year, Month, Day

2023-03-24

Post Office

444600

U.S. Dollars and Cents

\$65.97

Amount *Sixty Five Dollars and 97/100*

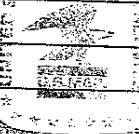
Pay to *Ohio Edison*

Address *P.O. Box 3687*

Akron OH 44309

Memo

UNITED STATES POSTAL SERVICE



From *Mary C Simballe*

Address *42100 Cream Ridge Rd*

Lisbon OH 44132

Clerk

44

⑆00000800⑆

28476068758

SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov.

Residential Service - 0001164344 - 5.38 cents per KWH

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	499 KWH x 0.000000	\$0.00
Peak Demand Reduction	499 KWH x 0.000000	\$0.00
Renewable Energy	499 KWH x 0.002244	\$1.12

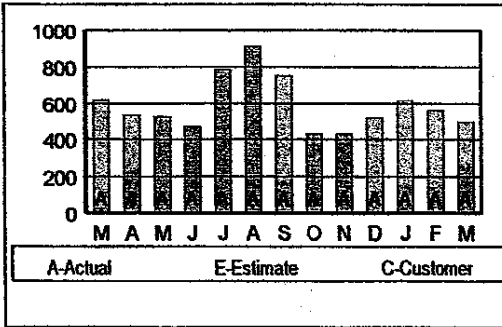
Your next meter reading is scheduled to occur on or about Apr 17, 2023.

The Earned Income Tax Credit (EITC) is a tax credit for certain lower-income families and individuals. For information and to determine if you qualify, simply dial 800-829-1040, or visit irs.gov/individuals.

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

Usage History

Mar 22	618	Sep 22	753
Apr 22	536	Oct 22	433
May 22	527	Nov 22	431
Jun 22	470	Dec 22	523
Jul 22	787	Jan 23	615
Aug 22	910	Feb 23	561
		Mar 23	499



Comparisons	Last Year	This Year
Average Daily Use (KWH)	21	17
Average Daily Temperature	35	38
Days in Billing Period	30	29
Last 12 Months Use (KWH)		7,045
Average Monthly Use (KWH)		587

Amount Due by Apr 03, 2023

365.97

Usage Information for Meter Number 5002308264

Mar 15, 2023 KWH Reading (Actual)	18,730
Feb 15, 2023 KWH Reading (Actual)	18,231
KWH used	499

Charges From Ohio Edison

Customer Number: 0802842511 0001164344	
Rate: Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	26.42
Cost Recovery Charges	10.43
Bypassable Generation and Transmission Related Component	26.86
Consumer Rate Credit	-1.45
Current Consumption Bill Charges	66.26
Security Deposit Interest	-0.29
Total Charges	\$ 65.97

Detail Payment and Adjustment Information

02/28/23 Payment	-72.11
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Return this part with a check or money order payable to Ohio Edison



76 South Main Street
Akron, OH 44308-1890



0006145 01 AV 0.468
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Account Number: 110 017 845 519

Amount Paid	65.97
Amount Due	\$65.97
Due Date	Apr 03, 2023

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



051100178455190000000000000000000000000000065970000065970

Billing Period: Feb 15 to Mar 15, 2023 for 29 days
 Bill For: R SIMBALLA
 42100 CREAM RIDGE RD
 LISBON OH 44432

March 20, 2023
 Account Number: 110 017 845 519

Amount Due: \$65.97

Due Date: April 03, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4577

Bill issued by: Ohio Edison, PO Box 3667, Avon OH 44308-3667

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
 For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.



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

Your current PRICE TO COMPARE for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 5.38 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov.
 Residential Service - 0001164344 - 5.38 cents per KWH

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	499 KWH x 0.000000	\$0.00
Peak Demand Reduction	499 KWH x 0.000000	\$0.00
Renewable Energy	499 KWH x 0.002244	\$1.12

Your next meter reading is scheduled to occur on or about Apr 17, 2023.

The Earned Income Tax Credit (EITC) is a tax credit for certain lower-income families and individuals. For information and to determine if you qualify, simply dial 800-829-1040, or visit irs.gov/individuals.

Account Summary	Amount Due
Previous Balance	72.11
Payments/Adjustments	-72.11
Balance at Billing on Mar 20, 2023	0.00
Ohio Edison - Consumption	66.26
Ohio Edison - Misc. Charges	-0.29
Total Current Charges	65.97
Amount Due by Apr 03, 2023	\$65.97

Usage Information for Meter Number 5002308264	
Mar 15, 2023 KWH Reading (Actual)	18,700
Feb 15, 2023 KWH Reading (Actual)	18,201
KWH used	499

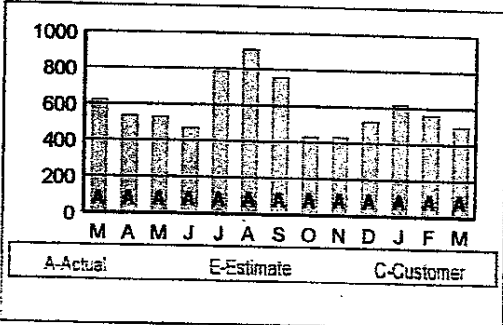
Charges From Ohio Edison	
Customer Number: 0802842511 0001164344	
Rate: Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	26.42
Cost Recovery Charges	10.43
Bypassable Generation and Transmission Related Component	26.86
Consumer Rate Credit	-1.45
Current Consumption Bill Charges	66.26
Security Deposit Interest	-0.29
Total Charges	\$ 65.97

Detail Payment and Adjustment Information	
02/28/23 Payment	-72.11

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

Usage History

Mar 22	618	Sep 22	753
Apr 22	536	Oct 22	433
May 22	527	Nov 22	431
Jun 22	470	Dec 22	523
Jul 22	787	Jan 23	615
Aug 22	910	Feb 23	561
		Mar 23	499



Comparisons	Last Year	This Year
Average Daily Use (KWH)	21	17
Average Daily Temperature	35	38
Days in Billing Period	30	29
Last 12 Months Use (KWH)		7,045
Average Monthly Use (KWH)		587

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

April 19, 2023
Account Number: 110 017 845 519

Amount Due: \$76.42

Due Date: May 03, 2023

Billing Period: Mar 16 to Apr 16, 2023 for 32 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.



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

Your current **PRICE TO COMPARE** for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 5.63 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov.

Residential Service - 0001164344 - 5.63 cents per KWH

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	569 KWH x 0.000000	\$0.00
Peak Demand Reduction	569 KWH x 0.000000	\$0.00
Renewable Energy	569 KWH x 0.002244	\$1.28

Your next meter reading is scheduled to occur on or about May 16, 2023.

Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treat all downed wires as live and dangerous. For more information on preparing for outages, visit www.firstenergycorp.com/storminfo.

Account Summary	Amount Due
Previous Balance	65.97
Payments/Adjustments	-65.97
Balance at Billing on Apr 19, 2023	0.00
Ohio Edison - Consumption	76.70
Ohio Edison - Misc. Charges	-0.28
Total Current Charges	76.42
Amount Due by May 03, 2023	\$76.42

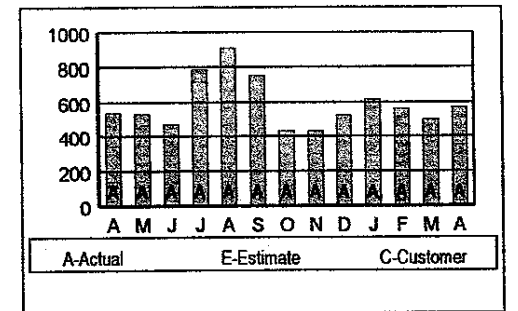
Usage Information for Meter Number 5002308264	
Apr 16, 2023 KWH Reading (Actual)	19,269
Mar 16, 2023 KWH Reading (Actual)	18,700
KWH used	569

Charges From Ohio Edison	
Customer Number: 0802842511 0001164344	
Rate: Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	29.68
Cost Recovery Charges	12.44
Bypassable Generation and Transmission Related Component	32.03
Consumer Rate Credit	-1.45
Current Consumption Bill Charges	76.70
Security Deposit Interest	-0.28
Total Charges	\$76.42

Detail Payment and Adjustment Information	
03/30/23 Payment	-65.97

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

Usage History			
Apr 22	536	Dec 22	433
May 22	527	Nov 22	431
Jun 22	470	Oct 22	523
Jul 22	571	Sep 22	515
Aug 22	510	Aug 21	561
Sep 21	511	Jul 21	536
Oct 21	569	Jun 21	569



Comparisons	Last Year	This Year
Average Daily Use (KWH)	18	18
Average Daily Temperature	45	48
Days in Billing Period	30	32
Last 12 Months Use (KWH)		7,078
Average Monthly Use (KWH)		590

CUSTOMER'S RECEIPT

KEEP THIS RECEIPT FOR YOUR RECORDS

Pay to: *Ohio Edison*
Address: *PO Box 3687*
AKRON OH 44309-3687

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION
NOT NEGOTIABLE



Serial Number: 7 8 1 7 1 6 8 7 6 0
Post Office: Amount: Clerk: 00000

Billing Period: Apr 17 to May 15, 2023 for 29 days

Bill To: R SIMEALLA
4200 CREAM RIDGE RD
LISBON OH 44642

May 18, 2023

Account Number: 110 017 845 519

Due Date: June 01, 2023

To report an emergency or an outage, call 24 hours a day 1-800-544-4577

Bill issued by: Ohio Edison, PO Box 3657 Akron OH 44325-3657

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.



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

Your current PRICE TO COMPARE for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 5.88 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov. Residential Service - 0001164344 - 5.88 cents per KWH

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	523 KWH x 0.000000	\$0.00
Peak Demand Reduction	523 KWH x 0.000000	\$0.00
Renewable Energy	523 KWH x 0.002244	\$1.17

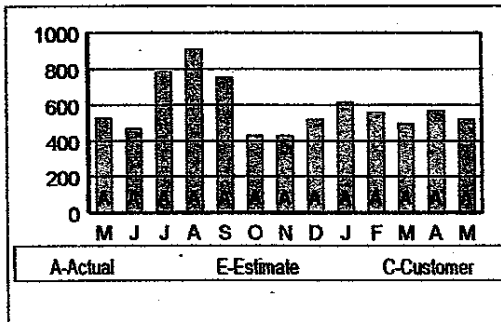
Your next meter reading is scheduled to occur on or about Jun 15, 2023.

If termination of service would be especially dangerous to your health or the health of someone in your household, please contact our office regarding certification of the related medical condition by a licensed physician, physician's assistant, clinical nurse specialist, certified nurse practitioner, certified nurse-midwife or local board of health physician so that service can be maintained.

We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com - or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please Additional messages, if any, can be found on back.

Usage History

May 22	527	Nov 22	431
Jun 22	470	Dec 22	523
Jul 22	787	Jan 23	615
Aug 22	910	Feb 23	561
Sep 22	753	Mar 23	499
Oct 22	433	Apr 23	569
		May 23	523



Comparisons	Last Year	This Year
Average Daily Use (KWH)	17	18
Average Daily Temperature	54	52
Days in Billing Period	31	29
Last 12 Months Use (KWH)		7,074
Average Monthly Use (KWH)		590

Account Summary	
Previous Balance	76.42
Payments/Adjustments	-76.42
Balance at Billing on May 18, 2023	0.00
Ohio Edison - Consumption	72.53
Ohio Edison - Misc. Charges	-0.27
Total Current Charges	72.26
Amount Due by Jun 01, 2023	\$72.26
Usage Information for Meter Number 5002308264	
May 15, 2023 KWH Reading (Actual)	19,792
Apr 17, 2023 KWH Reading (Actual)	19,269
KWH used	523
Charges From Ohio Edison	
Customer Number: 0802842511 0001164344	
Rate: Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	27.43
Cost Recovery Charges	11.82
Bypassable Generation and Transmission Related Component	30.73
Consumer Rate Credit	-1.45
Current Consumption Bill Charges	72.53
Security Deposit Interest	-0.27
Total Charges	\$72.26
Detail Payment and Adjustment Information	
04/26/23 Payment	-76.42

Billing Period: May 16 to Jun 14, 2023 for 30 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

June 19, 2023

Account Number: 110 017 845 519

Amount Due: \$0.00



To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.

Messages **Account Summary** **Amount Due**

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

Your current **PRICE TO COMPARE** for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 8.93 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov.

Residential Service - 0001164344 - 8.93 cents per KWH

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	418 KWH x 0.000000	\$0.00
Peak Demand Reduction	418 KWH x 0.000000	\$0.00
Renewable Energy	418 KWH x 0.002244	\$0.94

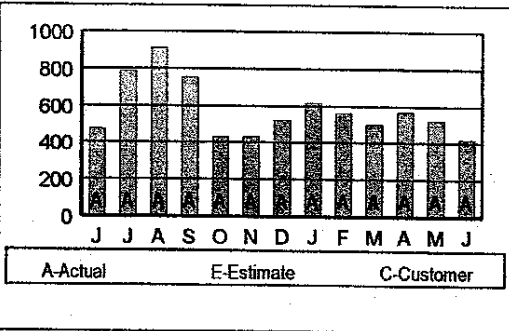
Your next meter reading is scheduled to occur on or about Jul 18, 2023.

Pursuant to Ohio law, it is illegal for your electric meter and associated equipment to be tampered with to obtain unauthorized use of electricity. As specified in the Ohio Revised Code, persons found guilty of stealing electricity or tampering may be subject to jail sentences up to five years and fines up to \$10,000. Meter tampering is dangerous and could result in serious personal injury or damage to property. Ohio Law requires this message.

As of June 1, 2023, residential customers who receive electric generation through the company's Standard Service Offer will see new prices for Rider GEN, as approved by the Public Utilities Commission of Ohio (PUCO) (Case No. 23-0345-EL-RDR). On an annualized basis, the change in the cost of generation will result in an estimated average **Additional messages, if any, can be found on back.**

Usage History

Jun 22	470	Dec 22	523
Jul 22	787	Jan 23	615
Aug 22	910	Feb 23	561
Sep 22	753	Mar 23	496
Oct 22	436	Apr 23	568
Nov 22	411	May 23	511
Jun 23	523		



Comparisons	Last Year	This Year
Average Daily Use (KWH)	16	14
Average Daily Temperature	65	63
Days in Billing Period	30	30
Last 12 Months Use (KWH)		7,022
Average Monthly Use (KWH)		585

Previous Balance	72.26
Payments/Adjustments	-186.26
Balance at Billing on Jun 19, 2023	-114.00

Ohio Edison - Consumption	71.71
Ohio Edison - Misc. Charges	-0.30
Total Current Charges	71.41

You have a credit balance of -\$42.59

Usage Information for Meter Number 5002308284

Jun 14, 2023 KWH Reading (Actual)	20,210
May 16, 2023 KWH Reading (Actual)	19,792
KWH used	418

Charges From Ohio Edison

Customer Number: 0802842511 0001164344	
Rate: Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	22.47
Cost Recovery Charges	9.36
Bypassable Generation and Transmission Related Component	37.33
Consumer Rate Credit	-1.45
Current Consumption Bill Charges	71.71
Security Deposit Interest	-0.30
Total Charges	\$ 71.41

Detail Payment and Adjustment Information

05/26/23 Payment	-72.26
06/19/23 Security Deposit Refund	-71.71
06/19/23 Security Deposit Refund Pending	-42.29
Total Payments and Adjustments	-\$186.26

CUSTOMER'S RECEIPT

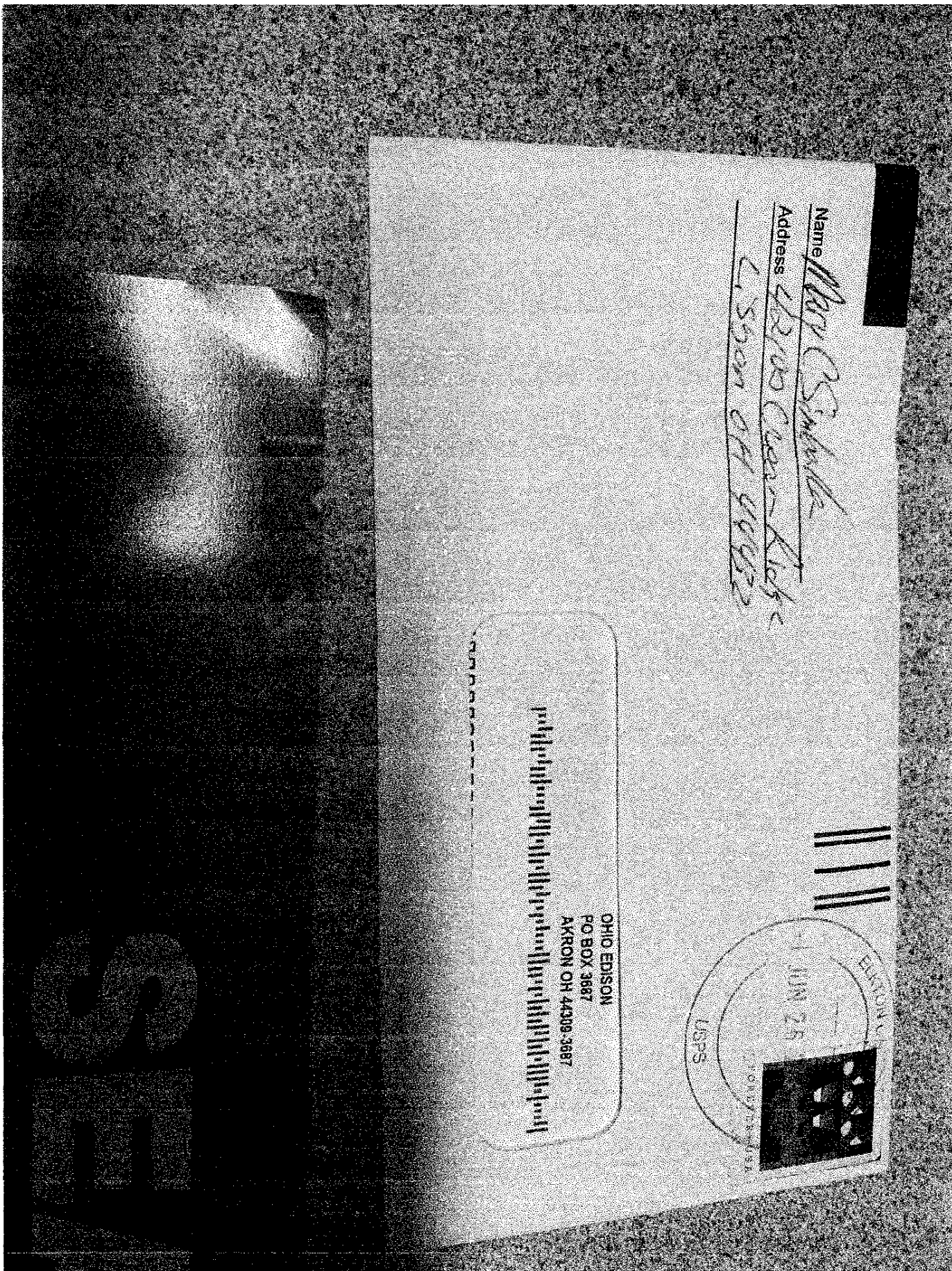
KEEP THIS RECEIPT FOR YOUR RECORDS

Pay to: *Ohio Edison*
Address: *P.O. Box 3687*
AKRON OH 44309-3687

Year, Month, Day: _____
Post Office: _____
Amount: _____

Number: _____
Clerk: _____

STATES SERVICE



July 20, 2023

Account Number: 110 017 845 519

Amount Due: \$0.00

Billing Period: Jun 15 to Jul 17, 2023 for 33 days

Bill For: R S MBALLA
42100 CREAM RIDGE RD
LEBRON OH 44432

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

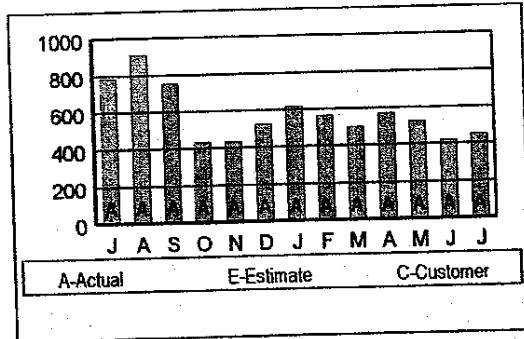
For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.



Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Previous Balance	-42.59
Your current PRICE TO COMPARE for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 11.93 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov .	Payments/Adjustments	-71.41
Residential Service - 0001164344 - 11.93 cents per KWH	Balance at Billing on Jul 20, 2023	-114.00
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.	Ohio Edison - Consumption	90.14
Energy Efficiency 448 KWH x 0.000000 \$0.00	Ohio Edison - Misc. Charges	-0.11
Peak Demand Reduction 448 KWH x 0.000000 \$0.00	Total Current Charges	90.03
Renewable Energy 448 KWH x 0.002054 \$0.92	You have a credit balance of	-23.97
Your next meter reading is scheduled to occur on or about Aug 16, 2023.	Usage Information for Meter Number 6002308264	
For a brochure describing your customer rights and obligations, please call our Customer Service phone number.	Jul 17, 2023 KWH Reading (Actual)	20,658
For your safety and the safety of our crews, when using a generator follow the manufacturer's installation and operation instructions. Never connect a generator directly to your electrical system without an isolation device installed by an electrician. Otherwise, a fire could start or an employee restoring your power could be seriously injured. We suggest plugging lights/appliances in the outlets on the generator unit.	Jun 15, 2023 KWH Reading (Actual)	20,210
Tree branches and shrubs - and insects that nest in vegetation - can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.	KWH Used	448
Additional messages, if any, can be found on back.	Charges From Ohio Edison	
	Customer Number: 0802842511 0001164344	
	Rate: Residential Service OE-RSF	4.00
	Customer Charge	23.93
	Distribution Related Component	10.22
	Cost Recovery Charges	53.44
	Bypassable Generation and Transmission Related Component	-1.45
	Consumer Rate Credit	90.14
	Current Consumption Bill Charges	-0.11
	Security Deposit Interest	\$ 90.03
	Total Charges	-71.41
	Detail Payment and Adjustment Information	
	06/28/23 Payment	

Usage History

Jul 22	787	Jan 23	615
Aug 22	910	Feb 23	561
Sep 22	753	Mar 23	499
Oct 22	433	Apr 23	569
Nov 22	451	May 23	523
Dec 22	526	Jun 23	448



Comparisons	Last Year	This Year
Average Daily Use (KWH)	24	14
Average Daily Temperature	71	71
Days in Billing Period	33	33
Last 12 Months Use (KWH)		6,683
Average Monthly Use (KWH)		557

28131882750
Serial Number

2023-07-24
Year, Month, Day

444150
Post Office

\$90.14
Amount

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION

NEGOTIABLE
NOT

Pay to: Ohio Edison
P.O. Box 3687
Akron OH 44309-3687



CUSTOMER'S RECEIPT



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION
NOT NEGOTIABLE

Pay to Ohio Edison
Address P.O. Box 3687
AKRON OH 44308-3687

KEEP THIS RECEIPT FOR YOUR RECORDS

Serial Number	Year, Month, Day	Post Office	Amount	Clerk
28131882805	2023-08-29	444150	\$73.14	0000



POSTAL MONEY ORDER

Serial Number	Year, Month, Day	Post Office	U.S. Dollars and Cents
28131882805	2023-08-29	444150	\$73.14

Amount Seventy Three Dollars and 14/100 *****

Pay to Ohio Edison Clerk 0000
 Address P.O. Box 3687
AKRON OH 44308-3687
 From Mary C Simballa
 Address 42100 Cream Ridge
Lisbon OH 44432

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

⑆000008002⑆ 28131882805⑈

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



76 South Main Street
Akron, OH 44308-1890



0007989 01 AV 0.495
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Account Number: 110 017 845 519

Amount Paid	73.14
Amount Due	\$0.00

OHIO EDISON
PO BOX 3687
AKRON OH 44308-3687



05110017845519000000000000000000000000000073140000000001

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



76 South Main Street
Akron, OH 44308-1890

Account Number: 110 017 845 519

A FirstEnergy Company



0006778 01 AV 0.495
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Amount Paid	90.14
Amount Due	\$0.00

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



0511001784551900000000000000000000000000000090030000000003



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION NOT NEGOTIABLE	Pay to <i>Ohio Edison</i>	KEEP THIS RECEIPT FOR YOUR RECORDS		
	Address <i>P.O. Box 3687 Akron OH 44309-3687</i>			
Serial Number 28131882750	Year, Month, Day 2023-07-24	Post Office 444150	Amount \$90.14	Clerk 0000



POSTAL MONEY ORDER

Serial Number 28131882750	Year, Month, Day 2023-07-24	Post Office 444150	U.S. Dollars and Cents \$90.14	Amount Ninety Dollars and 14/100 *****	Clerk 0000
Pay to <i>Ohio Edison</i>	From <i>Mary C Simballa</i>				
Address <i>P.O. Box 3687 Akron OH 44309-3687</i>	Address <i>42100 Cream Ridge Lisbon OH 44432</i>				

⑆00000800⑆

28131882750®

October 19, 2023
Account Number: 110 017 845 519

Amount Due: \$0.00

Billing Period: Sep 18 to Oct 16, 2023 for 29 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.

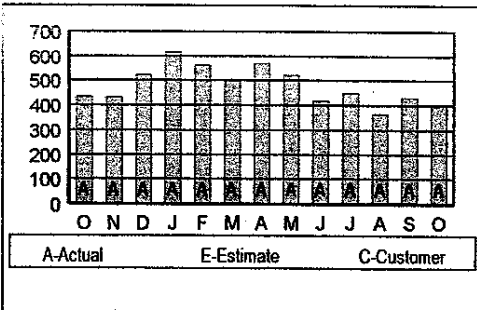


Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Previous Balance	-32.23
Your current PRICE TO COMPARE for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 9.96 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov .	Payments/Adjustments	-86.88
Residential Service - 0001164344 - 9.96 cents per KWH	Balance at Billing on Oct 19, 2023	-119.11
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.	Ohio Edison - Consumption	72.92
Energy Efficiency 396 KWH x 0.000000 \$0.00	You have a credit balance of	-\$46.19
Peak Demand Reduction 396 KWH x 0.000000 \$0.00	Usage Information for Meter Number 5002308264	
Renewable Energy 396 KWH x 0.001841 \$0.73	Oct 16, 2023 KWH Reading (Actual)	21,851
Your next meter reading is scheduled to occur on or about Nov 15, 2023.	Sep 18, 2023 KWH Reading (Actual)	21,455
If termination of service would be especially dangerous to your health or the health of someone in your household, please contact our office regarding certification of the related medical condition by a licensed physician, physician assistant, clinical nurse specialist, certified nurse practitioner, certified nurse-midwife or local board of health physician so that service can be maintained.	KWH used	396
	Charges From Ohio Edison	
	Customer Number 0001164344	
	Rate Residential Service OER-RSF	
	Customer Charge	4.00
	Distribution Related Component	21.73
	Cost Recovery Charges	9.20
	Bypassable Generation and Transmission Related Component	39.44
	Consumer Rate Credit	-1.45
	Current Consumption Bill Charges	72.92
	Detail Payment and Adjustment Information	
	10/10/23 Payment	-86.88

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

Usage History

Oct 22	433	Apr 23	569
Nov 22	431	May 23	523
Dec 22	523	Jun 23	416
Jan 23	516	Jul 23	448
Feb 23	561	Aug 23	396
Mar 23	498	Sep 23	421
		Oct 23	396



Comparisons	Last Year	This Year
Average Daily Use (KWH)	14	14
Average Daily Temperature	57	59
Days in Billing Period	31	29
Last 12 Months Use (KWH)		5,780
Average Monthly Use (KWH)		482

CUSTOMER'S RECEIPT

KEEP THIS RECEIPT FOR YOUR RECORDS

Pay to *Ohio Edison*
Address *PO Box 3687 Akron OH 44309-3687*

Year, Month, Day *2023-10-27*

Post Office *444150* Amount *\$72.92*

Clerk *00000*



BACK OF THIS RECEIPT IMPORTANT CLAIM INFORMATION

NOT NEGOTIABLE

Serial Number

1107000000

Billing Period: Aug 18 to Aug 15, 2023 for 29 days
Bill For: PISABALLA
4000 DREAM RIDGE RD
LAKESIDE, OH 44432

August 18, 2023
Account Number: 110 017 845 519

Amount Due: \$0.00

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-833-4766. For Payment Options, call 1-800-686-3421.

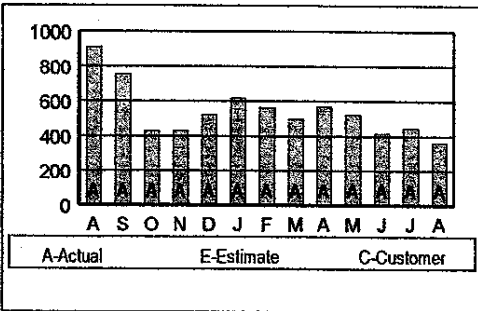


Messages	Account Summary	Amount Due	
<p>To avoid a 150% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>Your current PRICE TO COMPARE for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 11.50 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov.</p> <p>Residential Service - 0001164344 - 11.50 cents per KWH</p> <p>The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.</p> <p>Energy Efficiency 366 KWH x 0.000000 \$0.00 Peak Demand Reduction 366 KWH x 0.000000 \$0.00 Renewable Energy 366 KWH x 0.001841 \$0.67</p> <p>Your next meter reading is scheduled to occur on or about Sep 18, 2023.</p> <p>We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com - or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not</p>	<p>Previous Balance -23.97 Payments/Adjustments -90.14 Balance at Billing on Aug 18, 2023 -114.11 Ohio Edison - Consumption 73.14 You have a credit balance of -\$40.97</p>		
	Usage Information for Meter Number 5002308264		
	Aug 15, 2023 KWH Reading (Actual)	21,024	
	Jul 18, 2023 KWH Reading (Actual)	20,658	
	KWH used	366	
	Charges From Ohio Edison		
	Customer Number: 0802842511 0001164344		
	Rate: Residential Service OE-RSF		
	Customer Charge	4.00	
	Distribution Related Component	20.02	
Cost Recovery Charges	8.49		
Bypassable Generation and Transmission Related Component	42.08		
Consumer Rate Credit	-1.45		
Current Consumption Bill Charges	73.14		
Detail Payment and Adjustment Information			
07/26/23 Payment		-90.14	

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

Usage History

Month	Usage (KWH)	Month	Usage (KWH)
Aug 22	910	Feb 23	561
Jul 22	753	Mar 23	499
Jun 22	533	Apr 23	569
May 22	523	May 23	523
Apr 22	413	Jun 23	443
Mar 22	443	Jul 23	366



Comparisons	Last Year	This Year
Average Daily Use (KWH)	31	13
Average Daily Temperature	73	71
Days in Billing Period	29	29
Last 12 Months Use (KWH)		6,139
Average Monthly Use (KWH)		512

CUSTOMER'S RECEIPT

KEEP THIS RECEIPT FOR YOUR RECORDS

Pay to: Ohio Edison
Address: P.O. Box 3687
AKRON OH 44308-3687

Post Office: 444150
Year, Month, Day: 2023-08-29
Amount: \$73.14
Clerk: 0000



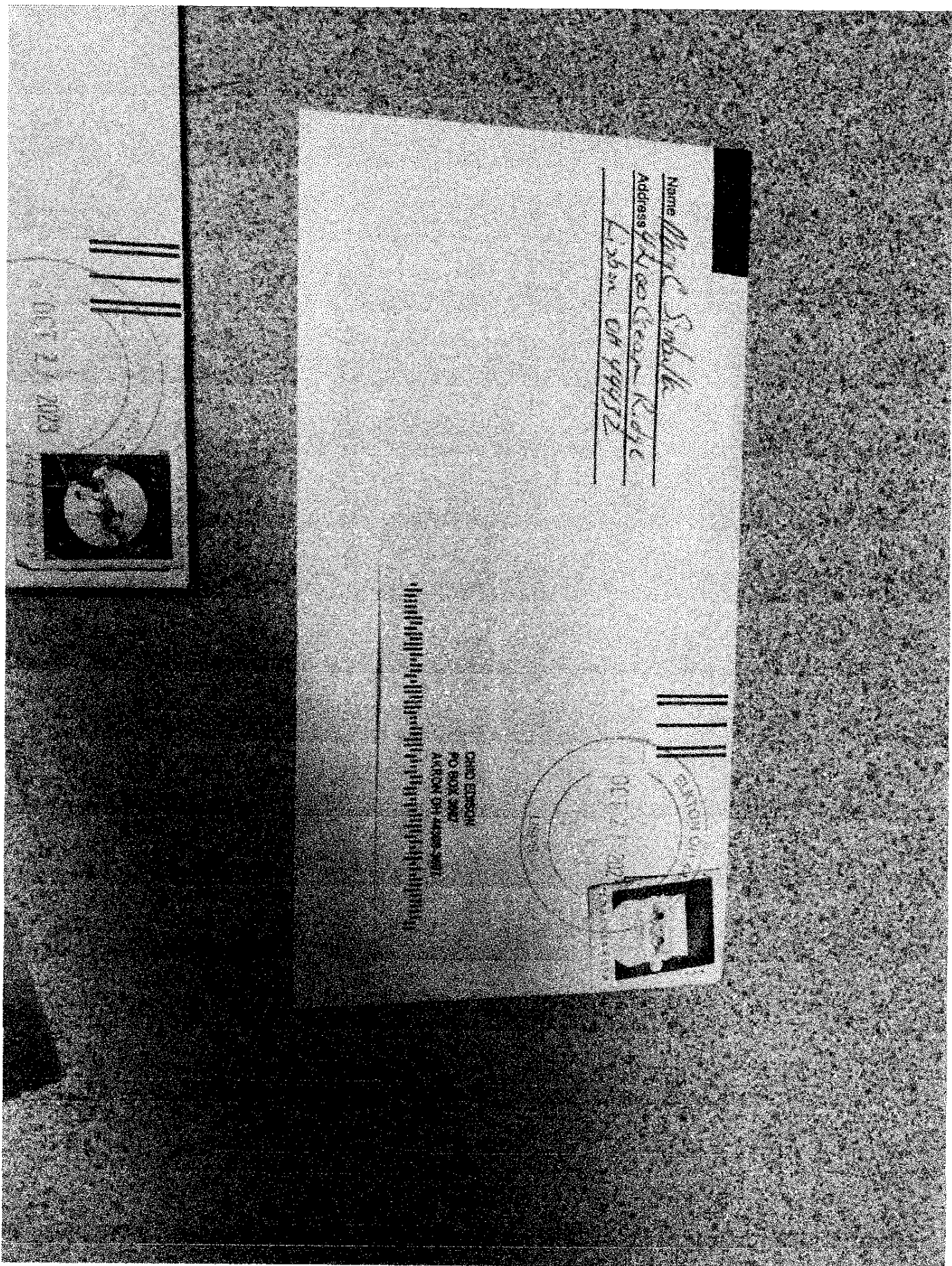
SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION

NOT NEGOTIABLE

Serial Number

2A737A82805

STEP 2: Press OK



CONFIDENTIAL SETTLEMENT COMMUNICATION

CONFIDENTIAL SETTLEMENT AGREEMENT AND RELEASE

This Confidential Settlement Agreement and Release (“Agreement”) is made this _____ day of _____ 2023, by and between Ohio Edison Company (“Ohio Edison”) and Mary C. Simballa (“Ms. Simballa”). Ohio Edison and Ms. Simballa are hereinafter sometimes referred to each as a “Party” and collectively as “Parties.”

WHEREAS R. Simballa (deceased) currently has an account with Ohio Edison, account number 110017845519 (the “Account”), and is Ohio Edison’s customer of record for the service address 42100 Cream Ridge Road, Lisbon, Ohio 44432 (the “Service Address”);

WHEREAS Ms. Simballa is an authorized representative of R. Simballa, and is a consumer of electricity under the Account at the Service Address;

WHEREAS Ohio Edison assessed a \$114 security deposit (the “Security Deposit”) on the Account on or about May 12, 2022;

WHEREAS Ms. Simballa has disputed the assessment of the Security Deposit;

WHEREAS starting in May 2022, Ms. Simballa has paid the account balance, less the approximate value of the security deposit on or before the payment due date;

WHEREAS Ms. Simballa, through her January 2023 bill, has continued to pay her account balance, less the approximate value of the security deposit, on or before the due date;

WHEREAS a dispute has arisen regarding Ohio Edison’s assessment of a security deposit on the Account, and whereas Ms. Simballa has filed a complaint with the Public Utilities Commission of Ohio (“PUCO”) styled “*In the Matter of the Complaint of R. Simballa and Mary C. Simballa, Complainant, v. Ohio Edison Company, Respondent*” and being PUCO Case No. 22-1065-EL-CSS (the “Complaint”);

WHEREAS the Parties intend to adopt, by way of compromise, without an admission of liability or responsibility by any Party, a full and final settlement of the Complaint.

NOW THEREFORE, in full consideration of the foregoing and of the mutual agreements contained herein, and intending to be legally bound hereby, the Parties agree as follows:

1. (a) Ms. Simballa agrees to pay the Security Deposit (Ohio Edison acknowledges receipt of the security deposit).
- (b) Ms. Simballa further agrees to pay her account balance in full on or before the due date indicated on each monthly bill through at least the bill dated May 2023.
- (c) Upon full and complete payment of each monthly bill on or before the due date indicated on said bill through and including the bill dated in May 2023, Ohio Edison agrees to credit the Security Deposit to the Account in the bill dated in June 2023.
- (d) If Ms. Simballa does not make full and complete payments on or before the due dates identified in each monthly bill, Ohio Edison will retain the Security Deposit

CONFIDENTIAL SETTLEMENT COMMUNICATION

pursuant to its standard criteria for returning security deposits: either (i) when the account is discontinued, or (ii) when the monthly bills have been paid for twelve consecutive months with no more than two late payments and without service interruption due to nonpayment.

1. Other than as set forth in paragraph one (1) herein, this Agreement in no way alters Ohio Edison's or Ms. Simballa's rights or obligations regarding the Account. Ohio Edison expressly reserves the right to assess a new security deposit in the future notwithstanding this Agreement if the Account's payment history warrants a security deposit based on Ohio Edison's criteria for assessing security deposits.
2. Ms. Simballa and Ohio Edison agree to execute a Joint Motion to Dismiss the Complaint ("Motion to Dismiss") contemporaneously with executing this Agreement. Ms. Simballa agrees to dismiss its claims in the Complaint with prejudice. The Motion to Dismiss is attached hereto as Exhibit A. Ms. Simballa understands and agrees that Ohio Edison will file the Motion to Dismiss with the PUCO, thus dismissing the Complaint with prejudice. If the Motion to Dismiss is not executed with this Agreement, Ms. Simballa acknowledges that Ohio Edison will file a motion to dismiss under Ohio Adm. Code 4901-9-01(F).
3. Ms. Simballa, on behalf of herself and her successors, heirs, devisees, legatees, transferees, executors, beneficiaries, insurers, agents, contractors, assigns, representatives, past and present directors, officers, employees, parent companies, affiliates, subsidiaries, divisions and any predecessors and/or successors in interest of every kind, nature, type and description, do hereby forever and completely release and discharge Ohio Edison from any and all claims, demands, causes of action, and claims for relief that they may have against Ohio Edison at this point in time, including any claims arising out of and relating to the Complaint.
4. From the effective date of the Agreement, the Parties agree that the terms of this Agreement shall be kept **confidential** and **shall not be disclosed to any other person**, except: (a) to its accountants, attorneys, or, in the case of Ohio Edison, its employees, agents, or representatives who, in Ohio Edison's judgment, have a legitimate business need for such information, provided, however, that all such accountants, attorneys, and Ohio Edison employees, agents, and representatives agree to maintain the confidentiality of the information; or (b) in the context of legal proceedings, government investigations, or to such other persons to whom the Parties are required by law to make such disclosure. The Parties agree that any disclosure of the terms of this Agreement, other than as permitted herein, will be deemed to be a material breach of this Agreement whereby the remedy would be a rescission of the credit amount described in paragraph one (1) herein.
5. Nothing in this Agreement shall be construed as an admission of guilt, liability, or fault by any Party or any person.
6. Should any paragraph, provision or clause in this Agreement be found to be ineffective, invalid or unenforceable, the remainder of this Agreement shall be valid and enforceable, and the Parties shall negotiate, in good faith, a substitute, valid and

CONFIDENTIAL SETTLEMENT COMMUNICATION

enforceable provision which more clearly reflects the Parties' intent in entering into this Agreement.

7. This Agreement constitutes the entire written agreement between the Parties. There are no other agreements, whether oral or written, modifying its terms. This Agreement supersedes any and all prior written or oral agreements (including oral or written settlement agreements) between any of the Parties. The terms of the Agreement can only be modified by a writing signed by the Parties expressly stating that such modification is intended.
8. Each Party acknowledges and represents that it: (a) has fully and carefully read and understands this Agreement prior to its execution; (b) has been or has had the opportunity to be fully apprised by an attorney of the legal effect and meaning of this document and all terms and conditions hereof; (c) has had the opportunity to make whatever investigation or inquiry deemed necessary or appropriate in connection with the subject matter of this Agreement; (d) has been afforded the opportunity to negotiate as to any and all terms hereof; and (e) is executing this Agreement voluntarily, free from any undue influence, coercion, duress, or fraud.
9. No representation, covenants, warranties, or promises have been made by the Parties other than those expressly contained herein. This Agreement is the complete and exclusive statement of the agreement between the Parties, superseding all proposals or prior agreements, oral or written, and all other communications between the Parties relating to the subject matter herein. The Parties understand and acknowledge that this Agreement is made without reliance upon any statement or representation other than those contained herein. The Parties understand that they are assuming the risk of the truth or falsity of any facts relied upon in entering this Agreement. No waiver of this Agreement or any of the promises, obligations, terms or conditions set forth in this Agreement is valid unless it is written and signed by the Party against whom the waiver is to be enforced.
10. The Parties declare that they voluntarily enter into this Agreement for the purpose of making a full and final compromise, adjustment, and settlement of any and all claims brought or that could have been brought in the Complaint.
11. This Agreement may be executed in counterparts all of which, when taken together, shall be deemed one and the same instrument.
12. This Agreement is to be deemed to have been prepared jointly by the Parties. Any uncertainty or ambiguity existing herein shall not be interpreted against any party.
13. The Parties warrant that each person signing below has authority to sign on behalf of each Party.

IN WITNESS WHEREOF, the Parties hereto have executed this Confidential Settlement Agreement and Release.

CONFIDENTIAL SETTLEMENT COMMUNICATION

Read and agreed:

MARY C. SIMBALLA:

OHIO EDISON COMPANY:

Signed

Signed

Date

Printed Name

Title

Date



Mary S <mary.simballa@gmail.com>

Evid. R. 408 Communication

21 messages

Rogers, Christopher <CRogers@beneschlaw.com>
To: Mary S <mary.simballa@gmail.com>

Fri, Jan 27, 2023 at 10:24 AM

Ms. Simballa,

Ohio Edison is willing to forego requiring you to enroll in autopay. Please let me know if you will accept Ohio Edison's offer to credit the security deposit to your account in May/June 2023 if you pay the security deposit and continue paying in full and on time until then, in exchange for dismissing your complaint.

Please note, that this is a one-time waiver, and Ohio Edison reserves the right to reassess the security deposit if you begin making late or partial payments again.



vCard Bio

Christopher Rogers
(he/him/his)
Litigation Associate
Benesch Friedlander Coplan & Aronoff LLP
t: 216.363.6251 | m: 207.240.5354
CRogers@beneschlaw.com | www.beneschlaw.com
200 Public Square, Suite 2300, Cleveland, OH 44114-2378

Confidentiality Notice to Incorrect Addressee: www.beneschlaw.com/confidentialitynotice

From: Mary S <mary.simballa@gmail.com>
Sent: Wednesday, January 25, 2023 1:20 AM
To: Dan.Fullin@puco.ohio.gov; Rogers, Christopher <CRogers@beneschlaw.com>; kfling@firstenergycorp.com
Subject: Documents in support of complaint filed by Mary C. Simballa, hearing 1/25/2023 at 1 pm

Hello Mr. Fullin,

It was a pleasure speaking with you on Tuesday. I appreciate you considering my safety in traveling to Columbus with the pending foul weather and for offering to conduct the hearing via conference call. As per our discussion, I have attached the files of the supporting documentation for the dispute with Ohio Edison and First Energy Corp. I have also included Christopher Rogers and Kathy Fling in the email since Mr. Rogers is the counsel of record for Ohio Edison Company and Ms. Fling is the counsel of record for First Energy Corp and representing Ohio Edison Company.

Again, I appreciate your concern for my safety and am looking forward to speaking with you at 1:00 pm on January 25.

Mary C. Simballa

Mary S <mary.simballa@gmail.com>
To: "Rogers, Christopher" <CRogers@beneschlaw.com>, Dan.Fullin@puco.ohio.gov, kfling@firstenergycorp.com

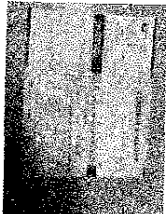
Mon, Jan 30, 2023 at 1:33 PM

Hello Mr. Fullin and Mr. Rogers,

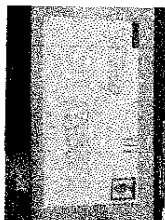
I agree to the settlement offer proposed by Ohio Edison and Mr. Rogers during our phone conference last week. I have attached the files of the pictures of the money order for the security deposit and the envelope with the round stamp by the post office. The payment was mailed today. As per the agreement, the security deposit will be refunded in June 2023. Thank you, Mr. Fullin, for facilitating the settlement discussion.

Mary C. Simballa
(Quoted text hidden)

2 attachments



IMG_0704.jpg
5154K



IMG_0705.jpg
3039K

dan.fullin@puco.ohio.gov <dan.fullin@puco.ohio.gov>
To: Mary S <mary.simballa@gmail.com>
Cc: "crogers@beneschlaw.com" <crogers@beneschlaw.com>

Mon, Jan 30, 2023 at 2:22 PM

Ms. Simballa,

Thank you for the update.

Dan Fullin

Daniel E Fullin

Public Utilities Commission of Ohio

Attorney Examiner

614-466-0457

PUCO.ohio.gov

This email message and any response to it may constitute a public record and thus may be publicly available to anyone who requests it.

www.PUCO.ohio.gov



[Quoted text hidden]

CAUTION: This is an external email and may not be safe. If the email looks suspicious, please do not click links or open attachments and forward the email to cso@ohio.gov or click the Phish Alert Button if available.

Rogers, Christopher <CRogers@beneschlaw.com>
To: Mary S <mary.simballa@gmail.com>

Thu, Feb 16, 2023 at 9:42 AM

Ms. Simballa,

To facilitate the return of your security deposit in June, Ohio Edison will require a signed settlement agreement.

Please review the attached settlement agreement and joint motion to dismiss. Please let me know if you have any questions.



vCard Bio

Christopher Rogers
(he/him/his)
Litigation Associate
Benesch Friedlander Coplan & Aronoff LLP
t: 216.363.6251 | m: 207.240.5354
CRogers@beneschlaw.com | www.beneschlaw.com
200 Public Square, Suite 2300, Cleveland, OH 44114-2378

Confidentiality Notice to Incorrect Addressee: www.beneschlaw.com/confidentialitynotice

[Quoted text hidden]

[Quoted text hidden]

2 attachments

 **Confidential Settlement Agreement and Release - Simballa v. Ohio Edison.DOCX**
38K

 **Joint Motion to Dismiss - Exhibit A to Settlement Agreement and Release.DOCX**
22K

Mary S <mary.simballa@gmail.com>
To: dan.fullin@puco.ohio.gov

Mon, Feb 20, 2023 at 12:02 PM

Mr. Fullin:

As you are aware from facilitating the settlement discussion for PUCO Case No. 22-1065-EL-CSS, the agreement required me to pay the \$114 security deposit, which I did on January 30, 2023 and which I supplied you with photos of the money order and the envelope with the cancelled stamp. Therefore, I have fulfilled my requirement of the settlement. In exchange, Ohio Edison agreed to refund the security deposit to me in June 2023 contingent on me making timely payments through the payment in May 2023.

I am in receipt of the settlement agreement provided by Ohio Edison pertaining to my formal complaint titled "*In the Matter of the Complaint of R. Simballa and Mary C. Simballa, Complainant, v. Ohio Edison Company, Respondent*" and PUCO Case No. 22-1065-EL-CSS. The Settlement Agreement and Release provided by Ohio Edison changes the terms of the settlement agreement we reached via the phone conference which you facilitated. The "bait-and-switch" tactics for which Ohio Edison is known and as evidenced by the Settlement Agreement and Release provided by Ohio Edison regarding this appeal is indicative of why it is difficult to deal with this company.

The conflicting terms and conditions which are contrary to the settlement reached during the telephone conference and/or the law include:

Paragraph 1(c) on page 1 – "Upon full and complete payment of each monthly bill on or before the due date indicated on said bill through and including the bill dated in May 2023, Ohio Edison agrees to credit the Security Deposit to the Account in the bill dated in June 2023." is in direct and absolute contradiction to the agreement reached during the telephone conference specifically the refund of the security deposit in June 2023 presuming continued timely payments. Applying the security deposit to future bills is not the same as refunding the security deposit. The agreement required the security deposit to be refunded.

The second Paragraph 1, last line, on page 2 – "deposit based on Ohio Edison's criteria for assessing security deposits" – Ohio Edison's criteria for assessing security deposits is questionable and this condition should be based on the requirements of the law as cited in the formal complaint, because Ohio Edison's criteria is contrary to the statutory law of Ohio.

Paragraph 2, 3rd line – "Ms. Simballa agrees to dismiss its claims in the Complaint with prejudice" – I did not agree to this term, and in fact the condition was not discussed during the telephone conference. I do NOT agree to dismiss this complaint with prejudice given that the matter is not resolved until my security deposit is refunded. I agree to dismiss the complaint but **without prejudice** so that if Ohio Edison does not refund my security deposit in June as agreed during the settlement conference which you facilitated, this complaint can be reopened so the settlement reached during the phone conference can be enforced.

Paragraph 3, in its entirety – First, I did not agree to these terms. Second, the clause is overbroad and extends far beyond the scope of this complaint and requires that I "completely release and discharge Ohio Edison from any and all claims, demands, causes of action, and claims for relief that they may have against Ohio Edison at this point in time, including any claims arising out of and relating to the Complaint" There are several issues with the operations conducted by Ohio Edison that are not implicated nor connected to the issues on which this complaint is filed. I do NOT agree to this term because (1) it is overbroad; (2) not reasonably connected to the Complaint; and (3) violates my rights guaranteed by the Ohio Constitution including the inalienable right to protect my property. Therefore, I do NOT agree to the terms included in paragraph 3.

Paragraph 4, entirety in general – The clause is too restrictive as applied to me and too broad as applied to Ohio Edison. I understand the basis for Ohio Edison to want the terms to be kept confidential. However, I am limited to sharing the information with accountants and attorneys, while Ohio Edison can share it with multiple categories of persons. As written, the clause would eliminate the further pursuit of this Complaint to and through the courts if Ohio Edison does not comply with the agreement reached through the telephone conference. This term was not discussed during the telephone conference and I do not agree to the terms included in the Settlement Agreement and Release provided by Ohio Edison.

Paragraph 6, 3rd line – "Parties shall negotiate, in good faith . . ." – Indicative of Ohio Edison's lack of good faith in negotiating. I negotiated in good faith during the telephone conference which resulted in an agreement, but the Settlement Agreement and Release provided by Ohio Edison does not include the terms to the agreement achieved. Therefore, the document provided by Ohio Edison is indicative of the lack of good faith in negotiating an agreement.

Paragraph 7, line 1 through line 2 – "This Agreement constitutes the entire written agreement between the Parties. There are no other agreements, whether oral or written, modifying its terms." – The agreed upon settlement reached during the settlement conference was an oral agreement, which did not include many of the terms that Ohio Edison is now trying to add. This is another example of the subterfuge of the company, as well as evidence supporting the distrust of Ohio Edison held by many people. Therefore, I do not agree with the terms in this paragraph.

Paragraph 8 – in its entirety – Additional terms that were not agreed upon during the telephone conference and that Ohio Edison is adding to create an obstacle for further review by the courts in the event that this matter is not resolved through the Complaint processes of PUCO. I do NOT agree that I have "been afforded the opportunity to negotiate as to any and all terms hereof" as stated in 8(d). Furthermore, I do not agree that the written agreement does not include fraud because the terms included in the written document are not representative of the agreement reached during the telephone conference.

Paragraph 9 – in its entirety – The terms included in Paragraph 9 directly conflict with the terms of the agreement reached during the telephone conference, which is NOTHING like the written agreement provided by Ohio Edison. I do NOT agree that the written agreement is the "complete and exclusive statement of the agreement between the Parties" because the terms of the written agreement are not representative of the terms to which Ohio Edison agreed during the telephone conference. I do NOT agree that the written agreement provided by Ohio Edison "supersedes all proposals or prior agreements" because the terms included in the written agreement are contrary to the terms agreed upon during the telephone conference. I agreed during the telephone conference to pay the security deposit, which I did by mailing the money order from the post office on January 30, 2023. Ohio Edison agreed to refund the security deposit in June 2023, contingent on timely payments.

Paragraph 10 – in its entirety – I do not “declare that they voluntarily enter into this Agreement” because the written agreement is a direct contradiction of the agreement reached during the phone conference. I do not agree that this agreement is “a full and final compromise, adjustment, and settlement” because the complaint will not be resolved until Ohio Edison fulfills its obligations under the agreement reached during the telephone conference, specifically refunding my security deposit in June 2023. Therefore, I do NOT agree with the terms of the written Settlement Agreement and Release provided by Ohio Edison, nor do I “voluntarily enter into this Agreement”.

Paragraph 12 – in its entirety – I did not assist in any way with the preparation of the written agreement, nor will I accept any responsibility for the breach of the agreement attained during the telephone conference. Therefore, I do NOT agree that “any uncertainty or ambiguity existing herein shall not be interpreted against any party”. The written agreement is the sole creation and responsibility of Ohio Edison, and is indicative of the company’s lack of negotiating in good faith.

Furthermore, the Joint Motion to Dismiss prepared and provided by Ohio Edison is also incorrect and includes false statements, including:

- (1) “The Parties resolved all issues and claims raised in and arising from this Complaint” is incorrect because issues remain to be resolved;
- (2) “No further action remains to be completed in this matter” is incorrect because further action is required since Ohio Edison must refund the security deposit in June 2023;
- (3) “. . . no further proceedings are necessary” is incorrect because the refund of the security deposit has not yet occurred, and further proceedings will be necessary in the event that Ohio Edison does not refund the security deposit as agreed upon during the telephone conference.
- (4) “. . . Parties request that the case be dismissed with prejudice” is also incorrect because it should be dismissed without prejudice since further review will be necessary if Ohio Edison does not refund the security deposit as agreed during the telephone conference.

Based on the foregoing, I do not agree to the terms of the agreement presented in the settlement Agreement and Release prepared by Ohio Edison because the written agreement does not include the terms which we agreed upon during the telephone conference. Furthermore, the terms included in the Settlement Agreement and Release are in direct contradiction to the terms of the oral agreement attained during the telephone conference. Furthermore, I do NOT agree to the Joint Motion to Dismiss provided by Ohio Edison because it is based on incorrect information.




Although I have performed the tasks to which I agreed during the telephone conference, thereby fulfilling my obligations of the agreement, Ohio Edison cannot complete its responsibilities under the agreement until June 2023. Therefore, the case should be *dismissed without prejudice* rather than the dismissal with prejudice as Ohio Edison requests in its motion so that this complaint can be reassessed if Ohio Edison fails to refund the security deposit in June 2023.

I have included the scanned images of the agreement with notations regarding the terms for your review. I thank you for your continued assistance in resolving the Complaint filed against Ohio Edison. I plan to submit a captioned motion to dismiss without prejudice for this matter in case Ohio Edison does not comply with the agreement attained during the telephone conference.

Mary C. Simballa

[Quoted text hidden]

3 attachments

-  **Confidential Settlement Agreement and Release - Simballa v. Ohio Edison.DOCX**
38K
-  **Joint Motion to Dismiss - Exhibit A to Settlement Agreement and Release.DOCX**
22K
-  **Simballa v OE - Notated OE Settlement Agreement and Joint Motion to Dismiss.PDF**
2124K

Mary S <mary.simballa@gmail.com>

To: dan.fullin@puco.ohio.gov

Tue, Feb 21, 2023 at 3:55 PM


Mr. Fullin,

I have attached my Motion to Hold Case in Abeyance. Please let me know whether I should create a profile in order to file this motion on the Commission's docketing system. Unless you advise otherwise, I will e-file the motion with the Commission tomorrow.

Again, I thank you for your help in resolving this matter.

Mary C. Simballa

[Quoted text hidden]

-  **Complainant's Motion to Hold Case in Abeyance - 22-1065-EL-CSS.PDF**
380K

Mary S <mary.simballa@gmail.com>

To: "Rogers, Christopher" <CRogers@beneschlaw.com>


Tue, Feb 21, 2023 at 4:15 PM

Mr. Rogers,

I have reviewed the documents you provided. I do not agree with the additional terms and conditions that have been added to our oral agreement attained during the telephone settlement conference. I have upheld the agreement by paying the security deposit which was mailed on January 30, 2023 and which Ohio Edison acknowledged in the Confidential Settlement Agreement and Release you provided. I have attached my motion to hold this case in abeyance pending the refund of the security deposit in June 2023 as per the oral settlement agreement.

Mary C. Simballa

[Quoted text hidden]

-  **Complainant's Motion to Hold Case in Abeyance - 22-1065-EL-CSS.PDF**
380K

dan.fullin@puco.ohio.gov <dan.fullin@puco.ohio.gov>

To: Mary S <mary.simballa@gmail.com>

Tue, Feb 21, 2023 at 4:24 PM

Mary C. Simballa,

I just received your e-mail and will not have a chance to review it in detail today. Let's discuss it tomorrow.

My initial thought, though, is that I see no reason why, if you choose to, you should not file it. But filing it would put into the record a lot of details about settlement that were discussed between the parties and committed to, off the (formal Commission) record during settlement discussions. Perhaps it is possible for the parties to agree to a dismissal without prejudice, or even agreement to hold the case in abeyance for a defined period, as you seek or propose, without need of bringing into the record at this point, such level of detail about what was discussed during settlement. And to the extent necessary, the parties could continue to work, in the meantime, towards a settlement that the parties agree would end in dismissal with prejudice.

I will be available tomorrow between 7:30 and 3:30 pm at (614) 466-0457.

Thanks,

Dan Fullin

PRIVILEGED ATTORNEY-CLIENT COMMUNICATION AND/OR PRIVILEGED ATTORNEY WORK PRODUCT AND/OR SUBJECT TO THE COMMON INTEREST PRIVILEGE
NOT FOR PUBLIC RELEASE

Daniel E. Fullin
Public Utilities Commission of Ohio
Attorney Examiner
614-466-0457
PUCO.ohio.gov



[Quoted text hidden]

Mary S <mary.simballa@gmail.com>
To: "dan.fullin@puco.ohio.gov" <dan.fullin@puco.ohio.gov>

Tue, Feb 21, 2023 at 4:27 PM

Thank you.
[Quoted text hidden]

Rogers, Christopher <CRogers@beneschlaw.com>
To: Mary S <mary.simballa@gmail.com>

Tue, Feb 28, 2023 at 4:41 PM

Ms. Simballa,

Ohio Edison will need a signed settlement agreement. Please identify the portions of the agreement that you dispute so that we can discuss.

[Quoted text hidden]

Mr. Rogers,


[Quoted text hidden]

[Quoted text hidden]

[Quoted text hidden]

<http://www.PUCO.ohio.gov>

[Quoted text hidden]

 **Confidential Settlement Agreement and Release - Simballa v. Ohio Edison.DOCX**
38K

Mary S <mary.simballa@gmail.com>
To: "Rogers, Christopher" <CRogers@beneschlaw.com>

Sat, Mar 11, 2023 at 3:26 PM

Mr. Rogers,

In response to your request for identification of portions of the settlement agreement to which I do not agree, I have included references to the relevant portions of the agreement which you provided, although there are other conflicts. In summary, the Settlement Agreement and Release provided by Ohio Edison changes the terms of the settlement agreement we reached via the phone conference. The "bait-and-switch" tactics for which Ohio Edison is known and as evidenced by the Settlement Agreement and Release provided by Ohio Edison is indicative of why it is difficult to deal with this company.

The conflicting terms and conditions which are contrary to the settlement reached during the telephone conference and/or the law include:

Paragraph 1(c) on page 1 – "Upon full and complete payment of each monthly bill on or before the due date indicated on said bill through and including the bill dated in May 2023, Ohio Edison agrees to credit the Security Deposit to the Account in the bill dated in June 2023." is in direct and absolute contradiction to the agreement reached during the telephone conference, specifically the refund of the security deposit in June 2023 presuming continued timely payments. Applying the security deposit to future bills is not the same as refunding the security deposit. The agreement required the security deposit to be refunded.

The Paragraph 2, last line, on page 2 – "deposit based on Ohio Edison's criteria for assessing security deposits" – Ohio Edison's criteria for assessing security deposits is questionable and this condition should be based on the requirements of the law as cited in the formal complaint, because Ohio Edison's criteria is contrary to the statutory law of Ohio.

Paragraph 3, 3rd line – "Ms. Simballa agrees to dismiss its claims in the Complaint with prejudice" – I did not agree to this term, and in fact the condition was not discussed during the telephone conference. I do NOT agree to dismiss this complaint with prejudice given that the matter is not resolved until my security deposit is refunded. I agree to dismiss the complaint but **without prejudice** so that if Ohio Edison does not refund my security deposit in June as agreed during the settlement conference, this complaint can be reopened so the settlement reached during the phone conference can be enforced.

Paragraph 4, in its entirety – First, I did not agree to these terms. Second, This term was not discussed during the Settlement Conference. Third, the clause is overbroad and extends far beyond the scope of this complaint and requires that I "completely release and discharge Ohio Edison from any and all claims, demands, causes of action, and claims for relief that they may have against Ohio Edison at this point in time, including any claims arising out of and relating to the Complaint" There are several issues with the operations conducted by Ohio Edison that are not implicated nor connected to the issues on which this complaint is filed. I do NOT agree to this term because (1) it is overbroad; (2) not reasonably connected to the Complaint; and (3) violates my rights guaranteed by the Ohio Constitution including the inalienable right to protect my property. Therefore, I do NOT agree to the terms included in paragraph 4.

Paragraph 5, entirety in general – The clause is too restrictive as applied to me and too broad as applied to Ohio Edison. I understand the basis for Ohio Edison to want the terms to be kept confidential. However, I am limited to sharing the information with accountants and attorneys, while Ohio Edison can share it with multiple categories of persons. As written, the clause would eliminate the further pursuit of this Complaint to and through the courts if Ohio Edison does not comply with the agreement reached through the telephone conference. This term was not discussed during the telephone conference and I do not agree to the terms included in the Settlement Agreement and Release provided by Ohio Edison.

Paragraph 7, 3rd line – "Parties shall negotiate, in good faith . . ." – Indicative of Ohio Edison's lack of good faith in negotiating. I negotiated in good faith during the telephone conference which resulted in an agreement, but the Settlement Agreement and Release provided by Ohio Edison does not include the terms to the agreement achieved. Therefore, the document provided by Ohio Edison is indicative of the lack of good faith in negotiating an agreement.

Paragraph 8, line 1 through line 2 – "This Agreement constitutes the entire written agreement between the Parties. There are no other agreements, whether oral or written, modifying its terms." – The agreed upon settlement reached during the settlement conference was an oral agreement, which did not include many of the terms that Ohio Edison is now trying to add. This is another example of the subterfuge of the company, as well as evidence supporting the distrust of Ohio Edison held by many people. Therefore, I do not agree with the terms in this paragraph.

Paragraph 9 – in its entirety – Additional terms that were not agreed upon during the telephone conference and that Ohio Edison is adding to create an obstacle for further review by the courts in the event that this matter is not resolved through the Complaint processes of PUCO. I do NOT agree that I have "been afforded the opportunity to negotiate as to any and all terms hereof" as stated in 8(d). Furthermore, I do not agree that the written agreement does not include fraud because the terms included in the written document are not representative of the agreement reached during the telephone conference.

Paragraph 10 – in its entirety – The terms included in Paragraph 9 directly conflict with the terms of the agreement reached during the telephone conference,

which is NOTHING like the written agreement provided by Ohio Edison. I do NOT agree that the written agreement is the "complete and exclusive statement of the agreement between the Parties" because the terms of the written agreement are not representative of the terms to which Ohio Edison agreed during the telephone conference. I do NOT agree that the written agreement provided by Ohio Edison "supersedes all proposals or prior agreements" because the terms included in the written agreement are contrary to the terms agreed upon during the telephone conference. I agreed during the telephone conference to pay the security deposit, which I did by mailing the money order from the post office on January 30, 2023. Ohio Edison agreed to refund the security deposit in June 2023, contingent on timely payments.

Paragraph 11 – in its entirety – I do not "declare that they voluntarily enter into this Agreement" because the written agreement is a direct contradiction of the agreement reached during the phone conference. I do not agree that this agreement is "a full and final compromise, adjustment, and settlement" because the complaint will not be resolved until Ohio Edison fulfills its obligations under the agreement reached during the telephone conference, specifically refunding my security deposit in June 2023. Therefore, I do NOT agree with the terms of the written Settlement Agreement and Release provided by Ohio Edison, nor do I "voluntarily enter into this Agreement".

Paragraph 13 – in its entirety – I did not assist in any way with the preparation of the written agreement, nor will I accept any responsibility for the breach of the agreement attained during the telephone conference. Therefore, I do NOT agree that "any uncertainty or ambiguity existing herein shall not be interpreted against any party". The written agreement is the sole creation and responsibility of Ohio Edison, and is indicative of the company's lack of negotiating in good faith.

Furthermore, the Joint Motion to Dismiss prepared and provided by Ohio Edison is also incorrect and includes false statements, including:

- (1) "The Parties resolved all issues and claims raised in and arising from this Complaint" is incorrect because issues remain to be resolved;
- (2) "No further action remains to be completed in this matter" is incorrect because further action is required since Ohio Edison must refund the security deposit in June 2023;
- (3) "... no further proceedings are necessary" is incorrect because the refund of the security deposit has not yet occurred, and further proceedings will be necessary in the event that Ohio Edison does not refund the security deposit as agreed upon during the telephone conference.
- (4) "... Parties request that the case be dismissed with prejudice" is also incorrect because it should be dismissed without prejudice since further review will be necessary if Ohio Edison does not refund the security deposit as agreed during the telephone conference.

Based on the foregoing, I do not agree to the terms of the agreement presented in the settlement Agreement and Release prepared by Ohio Edison because the written agreement does not include the terms which we agreed upon during the telephone conference. Furthermore, the terms included in the Settlement Agreement and Release are in direct contradiction to the terms of the oral agreement attained during the telephone conference. Furthermore, I do NOT agree to the Joint Motion to Dismiss provided by Ohio Edison because it is based on incorrect information.

Although I have performed the tasks to which I agreed during the telephone conference, thereby fulfilling my obligations of the agreement, Ohio Edison cannot complete its responsibilities under the agreement until June 2023. Therefore, the case should be *dismissed without prejudice* rather than the dismissal with prejudice as Ohio Edison requests in its motion so that this complaint can be reassessed if Ohio Edison fails to refund the security deposit in June 2023.

I plan to file the Motion I provided to you on February 21, 2023.

Mary C. Simballa
[Quoted text hidden]

Rogers, Christopher <CRogers@beneschlaw.com>
To: Mary S <mary.simballa@gmail.com>

Mon, Mar 13, 2023 at 9:47 AM

Ms. Simballa,

I will respond to the remainder of your points under separate cover after the following issue is clarified. Ohio Edison's offer has always been that it will credit the security deposit to the account. It did not agree to issue a refund check. Additionally, the agreement was always in exchange for dismissal of the complaint.

As I noted in my email to you dated January 27, 2023: "Please let me know if you will accept Ohio Edison's offer to credit the security deposit to your account in May/June 2023 if you pay the security deposit and continue paying in full and on time until then, in exchange for dismissing your complaint." (emphasis added). These were the material terms that you agreed to. This is also the same offer that I extended at the settlement conference (absent the requirement for automatic bill pay).

If you are insisting on a refund check, we do not have a meeting of the minds and this matter should proceed to a hearing. The remaining terms are standard settlement terms that we can discuss if we still have an agreement.

Please let me know how you would like to proceed.

[Quoted text hidden]

 2023.1.27 - Email to M. Simballa.pdf
140K

Mary S <mary.simballa@gmail.com>
To: "Rogers, Christopher" <CRogers@beneschlaw.com>

Sun, Mar 19, 2023 at 11:31 PM