

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

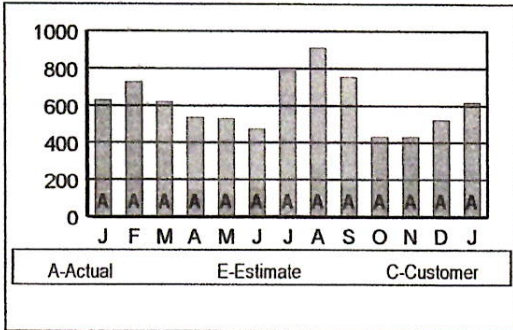
Your next meter reading is scheduled to occur on or about Feb 15, 2023.

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	32
Last 12 Months Use (KWH)		7,328
Average Monthly Use (KWH)		611

Amount Due by Feb 02, 2023

\$194.68

Usage Information for Meter Number 5002308264

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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Remainder in Dispute with PUCO

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



76 South Main Street
Akron, OH 44308-1890

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	981.96
Amount Due	\$194.68
Due Date	Feb 02, 2023

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



05110017845519000000000000000000000000000081960000194680

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	Account Summary	Amount Due																			
<p>** REMINDER NOTICE **</p> <p>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.</p> <p>To avoid a 1.50% 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 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.</p> <p>Residential Service - 0001164344 - 5.55 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> <table border="0"> <tr> <td>Energy Efficiency</td> <td>615 KWH x 0.000000</td> <td>\$0.00</td> </tr> <tr> <td>Peak Demand Reduction</td> <td>615 KWH x 0.000000</td> <td>\$0.00</td> </tr> <tr> <td>Renewable Energy</td> <td>615 KWH x 0.002163</td> <td>\$1.33</td> </tr> </table> <p>Your next meter reading is scheduled to occur on or about Feb 15, 2023.</p> <p>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</p> <p>Additional messages, if any, can be found on back.</p>	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	<p>Previous Balance 183.90</p> <p>Payments/Adjustments -71.18</p> <p>Balance at Billing on Jan 19, 2023 112.72</p> <p>Ohio Edison - Consumption 82.25</p> <p>Ohio Edison - Misc. Charges -0.29</p> <p>Total Current Charges 81.96</p> <p>Amount Due by Feb 02, 2023 \$194.68</p>											
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Remainder in Duplicate with PUCO

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



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

*Apply to
Current
Charges*

Amount Paid	<i>981.96</i>
Amount Due	\$194.68
Due Date	Feb 02, 2023

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



0511001784551900000000000000000000000000000000000000081960000194680

		POSTAL MONEY ORDER	
Serial Number	Year, Month, Day	Post Office	U.S. Dollars and Cents
28131882388	2023-01-24	444150	\$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 Akron OH 444309-3687</i>	Address <i>42100 Cream Ridge Rd Lisbon OH 44432</i>		
Memo <i>APPLY TO Current Charges</i>	SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS		
⑈00000800⑈		28131882388⑈	

December 19, 2022
Account Number: 110 017 845 519

Amount Due: \$183.90

Due Date: January 03, 2023

Billing Period: Nov 15 to Dec 14, 2022 for 30 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.



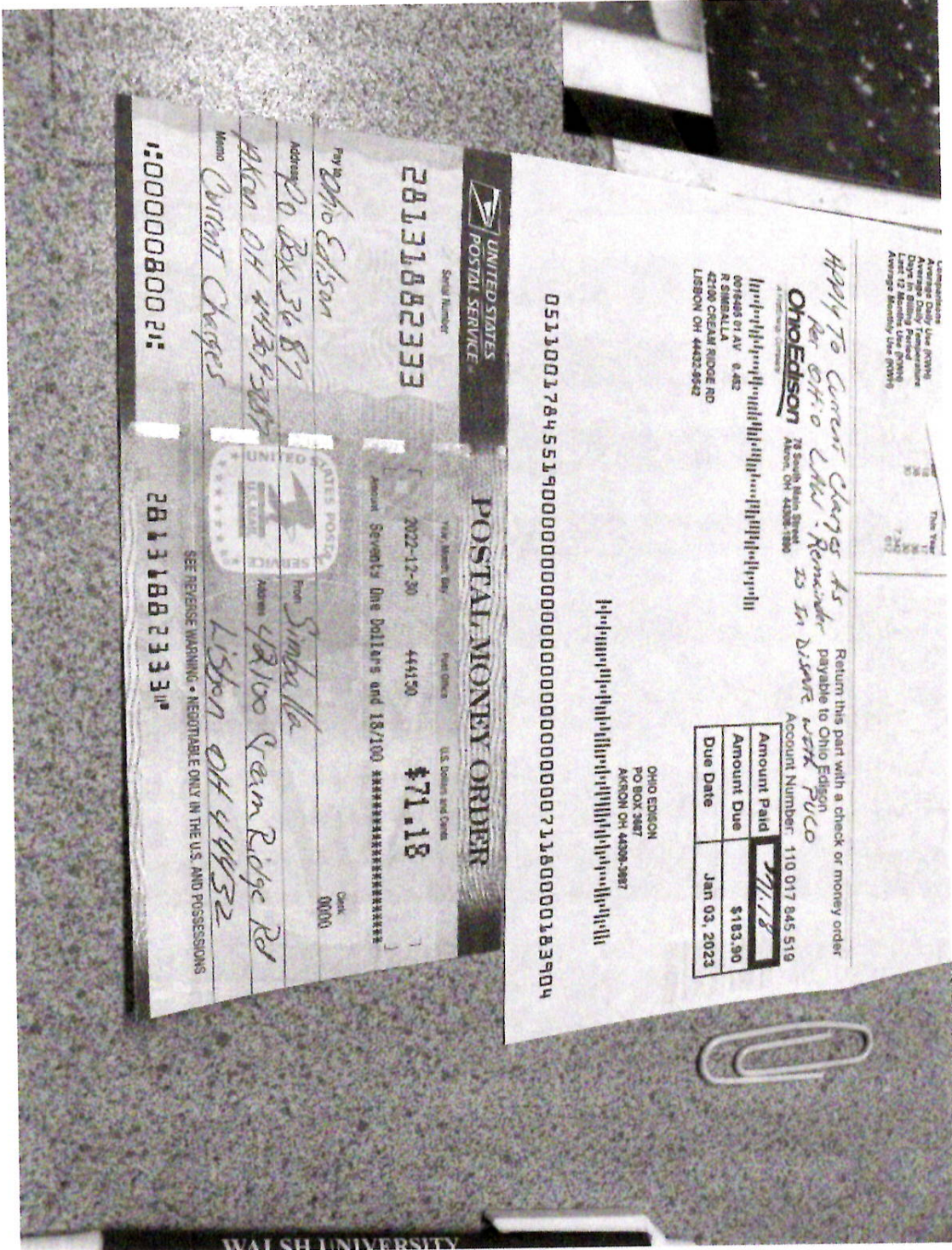
Messages	Account Summary	Amount Due																												
<p>** REMINDER NOTICE **</p> <p>When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Overdue amounts associated with a disconnect 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.</p> <p>To avoid a 1.50% 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 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.</p> <p>Residential Service - 0001164344 - 5.71 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 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</p> <p>Your next meter reading is scheduled to occur on or about Jan 16, 2023.</p> <p>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</p>	<p>Previous Balance 173.99 Payments/Adjustments -61.27 Balance at Billing on Dec 19, 2022 112.72</p> <p>Ohio Edison - Consumption 71.48 Ohio Edison - Misc. Charges -0.30 Total Current Charges 71.18</p> <p>Amount Due by Jan 03, 2023 \$183.90</p> <p>Usage Information for Meter Number 5002308264</p> <p>Dec 14, 2022 KWH Reading (Actual) 17,025 Nov 15, 2022 KWH Reading (Actual) 16,502 KWH used 523</p> <p>Charges From Ohio Edison</p> <p>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</p> <p>Detail Payment and Adjustment Information</p> <p>12/01/22 Payment -61.27</p>																													
<p>Additional messages, if any, can be found on back.</p> <p>Usage History</p> <table border="1"> <tr> <td>Dec 21</td> <td>532</td> <td>Jun 22</td> <td>470</td> </tr> <tr> <td>Jan 22</td> <td>629</td> <td>Jul 22</td> <td>787</td> </tr> <tr> <td>Feb 22</td> <td>725</td> <td>Aug 22</td> <td>910</td> </tr> <tr> <td>Mar 22</td> <td>618</td> <td>Sep 22</td> <td>753</td> </tr> <tr> <td>Apr 22</td> <td>536</td> <td>Oct 22</td> <td>433</td> </tr> <tr> <td>May 22</td> <td>527</td> <td>Nov 22</td> <td>431</td> </tr> <tr> <td></td> <td></td> <td>Dec 22</td> <td>523</td> </tr> </table> <p>Usage History Chart</p> <p>Legend: A-Actual, E-Estimate, C-Customer</p>	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		
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Apply To Current Charges As

Return this part with a check or money order

IMG_0491.jpg

Download





CUSTOMER'S RECEIPT

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

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

KEEP THIS
RECEIPT FOR
YOUR RECORDS

Serial Number	Year, Month, Day	Post Office	Amount	Clerk
28131882333	2022-12-30	444150	\$71.18	0000

IMG_0443.jpg

CUSTOMER'S RECEIPT

KEEP THIS RECEIPT FOR YOUR RECORDS

Pay to *Ohio Edison*

Address *PO Box 3687 AKRON OH 44308-3687*

Post Office *444150* Amount *\$61.27* Clerk *0000*

Year, Month, Day *2022-11-30*

POSTAL MONEY ORDER

U.S. Dollars and Cents **\$61.27**

Post Office *444150*

Year, Month, Day *2022-11-30*

Amount *Sixty One Dollars and 27/100 ******

U.S. POSTAL SERVICE

From *Simbala*

Address *442100 Cream Ridge Rd Lisbon OH 44432*

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

28131882298

28131882298

Pay to *Ohio Edison*

Address *P.O. Box 3687 AKRON OH 44308*

Memo *Current Charges*

1:0000080021:

28131882298



Billing Period: Oct 17 to Nov 14, 2022 for 29 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

November 17, 2022
Account Number: 110 017 845 519

Amount Due: \$173.99

Due Date: December 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 *** Your electric bill payment is past due. Your service may be disconnected unless payment of \$112.45 is made by 12/01/2022. 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 nontariffed products or services but may include charges for competitive retail electric service. Failure to pay charges for other nontariffed 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	Previous Balance	174.10
	Payments/Adjustments	-61.38
	Balance at Billing on Nov 17, 2022	112.72
	Ohio Edison - Consumption	59.85
	Ohio Edison - Misc. Charges	-0.27
	Late Payment Charges	1.69
	Total Current Charges	61.27
	Amount Due by Dec 01, 2022	\$173.99
	Usage Information for Meter Number 5002308264	
	Nov 14, 2022 KWH Reading (Actual)	16,502
	Oct 17, 2022 KWH Reading (Actual)	16,071
	KWH used	431
	Charges From Ohio Edison	
	Customer Number: 0802842511 0001164344	

Apply Payment To Current Charges \$61.27

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



0008788 01 AV 0.452
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Amount Paid	<i>61.27</i>
Amount Due	\$173.99
Due Date	Dec 01, 2022

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



051100178455190000000000000000000000000000061270000173997

TO ORDER: VISIT www.ohioedison.com OR CALL 1-800-633-4766



CUSTOMER'S RECEIPT

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FOR IMPORTANT CLAIM
INFORMATION
**NOT
NEGOTIABLE**

Pay to *Ohio Edison*
Address *PO Box 3687*
AKron OH 44308-3687

KEEP THIS
RECEIPT FOR
YOUR RECORDS

Serial Number	Year, Month, Day	Post Office	Amount	Clerk
28131882298	2022-11-30	444150	\$61.27	0000

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

Apply Payment To Current Charges as

Ohio Edison
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1890

*Per Ohio law
and OAC 4901:
4-10-22
(H)(1)(2)(3)*

Account Number: 110 017 845 519

0007936 01 AV 0.452
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Amount Paid	66.38
Amount Due	\$174.10
Due Date	Nov 02, 2022

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



051100178455190000000000000000000000000000061380000174109

UNITED STATES POSTAL SERVICE		POSTAL MONEY ORDER		
Serial Number	Year, Month, Day	Post Office	U.S. Dollars and Cents	
28131882254	2022-10-28	444150	\$61.38	
Amount Sixty One Dollars and 38/100 *****				
Pay to <i>Ohio Edison</i>	From <i>R Simballa</i>		Clerk 0000	
Address <i>P.O. 3687</i>		Address <i>42100 Cream Ridge Rd</i>		
<i>AKRON OH 44308</i>		<i>Lisbon OH 44432</i>		
Memo <i>Current Charges - 3687</i>				
SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS				
⑈00000800⑈		28131882254⑈		

October 19, 2022
Account Number: 110 017 845 519

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

Amount Due: \$174.10

Due Date: November 02, 2022

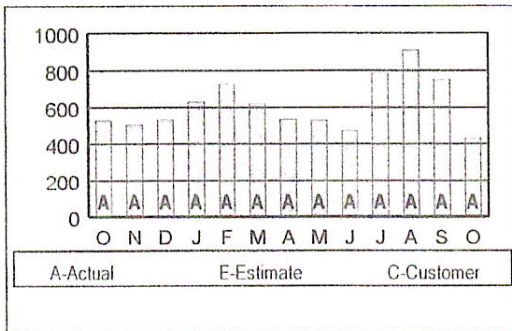
To report an emergency or an outage, call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com
Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

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 \$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 nontariffed products or services but may include charges for competitive retail electric service. Failure to pay charges for other nontariffed 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 217.97 Payments/Adjustments -105.25 Balance at Billing on Oct 19, 2022 112.72</p> <p>Ohio Edison - Consumption 59.98 Ohio Edison - Misc. Charges -0.27 Late Payment Charges 1.67 Total Current Charges 61.38</p> <p>Amount Due by Nov 02, 2022 \$174.10</p> <p>Usage Information for Meter Number 5002308264</p> <p>Oct 16, 2022 KWH Reading (Actual) 16,071 Sep 16, 2022 KWH Reading (Actual) 15,638 KWH used 433</p> <p>Charges From Ohio Edison</p> <p>Customer Number: 0802842511 0001164344 Rate: Residential Service OE-RSF</p> <p>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</p> <p>Detail Payment and Adjustment Information</p> <p>10/03/22 Payment -105.25</p>	

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



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT
FOR IMPORTANT CLAIM
INFORMATION

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

KEEP THIS
RECEIPT FOR
YOUR RECORDS

**NOT
NEGOTIABLE**

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

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

Adjust Prior Payments and Apply to Current Charges as per authenticated Ohio Legislative Service Document #257336 (25) (A)

Ohio Edison
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1890

Account Number: 110 017 845 519



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

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

Legislative Service Document #257336 (25) (A)

Ohio Administrative Code Rule 4901: 1-10-22

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



05110017845519000000000000000000000000000000105250000217976

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

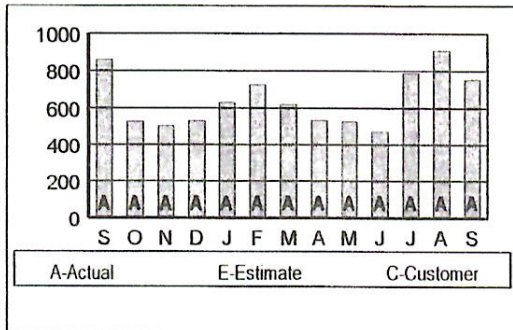
Due Date: October 04, 2022

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.	Payments/Adjustments	-128.37
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 nontariffed products or services but may include charges for competitive retail electric service. Failure to pay charges for other nontariffed 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.	Balance at Billing on Sep 20, 2022	112.72
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	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
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INFORMATION
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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
28131882197	2022-10-01	444150	\$105.25	0000

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	128.37
Amount Due	\$241.09
Due Date	Sep 01, 2022

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



05110017845519000000000000000000000000000000129770000241090



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	Year, Month, Day	Post Office	Amount	Clerk	
28131882142	2022-08-27	444150	\$128.37	0000	

	POSTAL MONEY ORDER		
Serial Number	Year, Month, Day	Post Office	U.S. Dollars and Cents
28131882142	2022-08-27	444150	\$128.37
Amount One Hundred Twenty Eight Dollars and 37/100 *****			

Pay to <i>Ohio Edison</i>	From <i>Mary Simbulla</i>	Clerk
Address <i>P.O. Box 3687 Akron OH 44309-3687</i>	Address <i>42100 Cream Ridge Rd Lisbon OH 44432</i>	0000
Memo <i>Current charges</i>		

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

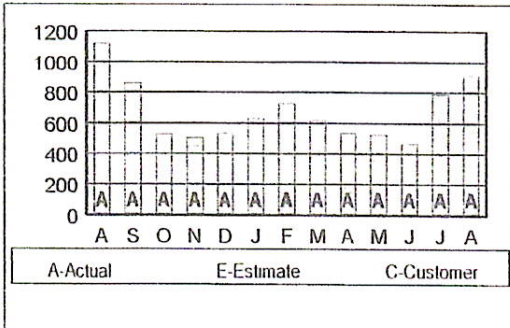
To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com
 Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
<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 nontariffed products or services but may include charges for competitive retail electric service. Failure to pay charges for other nontariffed 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 19, 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



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AKcon OH 44309-3687

Serial Number	Year, Month, Day	Post Office	Amount	Clerk
28131382142	2022-08-27	444150	\$128.37	0000



Billing Period: Jun 15 to Jul 17, 2022 for 33 days

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

July 20, 2022

Account Number: 110 017 845 519

Amount Due: \$226.69

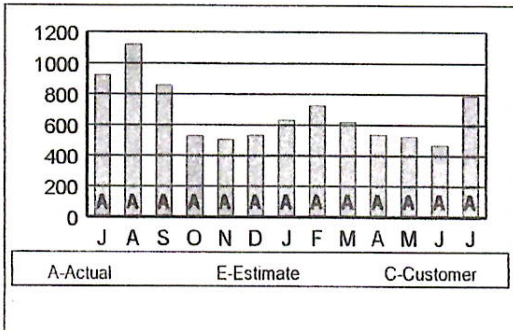
Due Date: August 03, 2022

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 \$101.69 is made by 08/03/2022. 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 180.62</p> <p>Payments/Adjustments -66.62</p> <p>Balance at Billing on Jul 20, 2022 114.00</p> <p>Ohio Edison - Consumption 111.49</p> <p>Ohio Edison - Misc. Charges -0.31</p> <p>Late Payment Charges 1.51</p> <p>Total Current Charges 112.69</p> <p>Amount Due by Aug 03, 2022 \$226.69</p> <p>Usage Information for Meter Number 5002308264</p> <p>Jul 17, 2022 KWH Reading (Actual) 13,975</p> <p>Jun 15, 2022 KWH Reading (Actual) 13,188</p> <p>KWH used 787</p> <p>Charges From Ohio Edison</p> <p>Customer Number: 0802842511 0001164344</p> <p>Rate: Residential Service OE-RSF</p> <p>Customer Charge 4.00</p> <p>Distribution Related Component 39.92</p> <p>Economic Development Component 0.01</p> <p>Cost Recovery Charges 17.33</p> <p>Bypassable Generation and Transmission Related Component 52.10</p> <p>Consumer Rate Credit -1.87</p> <p>Current Consumption Bill Charges 111.49</p> <p>Late payment charge 1.51</p> <p>Security Deposit Interest -0.31</p> <p>Total Charges \$ 112.69</p> <p>Detail Payment and Adjustment Information</p> <p>06/29/22 Payment -66.62</p>	

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

Usage History			
Jul 21	925	Jan 22	629
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
		Jul 22	787



Comparisons	Last Year	This Year
Average Daily Use (KWH)	29	24
Average Daily Temperature	72	71
Days in Billing Period	32	33
Last 12 Months Use (KWH)		7,838
Average Monthly Use (KWH)		653



CUSTOMER'S RECEIPT

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FOR IMPORTANT CLAIM
INFORMATION

**NOT
NEGOTIABLE**

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

KEEP THIS
RECEIPT FOR
YOUR RECORDS

Serial Number	Year, Month, Day	Post Office	Amount	Clerk
28131882063	2022-07-30	444150	\$112.69	0000

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 nontariffed products or services but may include charges for competitive retail electric service. Failure to pay charges for other nontariffed 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.

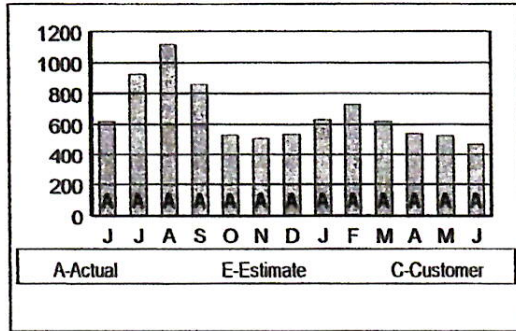
If you have a complaint in regard to this disconnection notice that can not be resolved after you have called Ohio Edison, or for general utility company information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) 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.pickoc.org>.

Amount Due by Jul 01, 2022		\$180.62
Usage Information for Meter Number 5002308264		
Jun 14, 2022 KWH Reading (Actual)	13,855	
May 16, 2022 KWH Reading (Actual)	12,716	
KWH used	470	
Charges From Ohio Edison		
Customer Number: 0802842511 0001164344		
Rate: Residential Service OE-RSF		
Customer Charge	4.00	
Distribution Related Component	24.99	
Economic Development Component	0.01	
Cost Recovery Charges	10.68	
Bypassable Generation and Transmission Related Component	27.49	
Consumer Rate Credit	-1.87	
Current Consumption Bill Charges	65.30	
Late payment charge	1.48	
Security Deposit Interest	-0.16	
Total Charges	\$ 66.62	
Detail Payment and Adjustment Information		
05/31/22 Payment	-155.32	

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

Usage History			
Jun 21	619	Dec 21	532
Jul 21	925	Jan 22	629
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
		Jun 22	470



Comparisons	Last Year	This Year
Average Daily Use (KWH)	21	16
Average Daily Temperature	67	65
Days in Billing Period	30	30
Last 12 Months Use (KWH)		7,976
Average Monthly Use (KWH)		665

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



76 South Main Street
Akron, OH 44308-1890

Current Charges \$66.62

Account Number: 110 017 845 519



0014834 01 AV 0.423
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Amount Paid	66.62
Amount Due	\$180.62
Due Date	Jul 01, 2022

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



Billing Period: May 16 to Jun 14, 2022 for 30 days
Bill For: R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432

June 17, 2022

Account Number: 110 017 845 519

Amount Due: \$180.62

Due Date: July 01, 2022

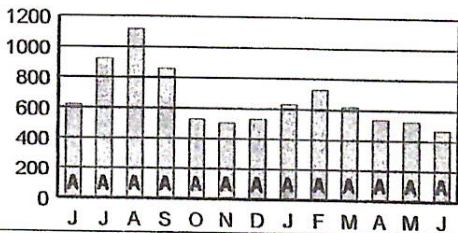
To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com
Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

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 \$101.84 is made by 07/01/2022. 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 nontariffed products or services but may include charges for competitive retail electric service. Failure to pay charges for other nontariffed 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 269.32</p> <p>Payments/Adjustments -155.32</p> <p>Balance at Billing on Jun 17, 2022 114.00</p> <p>Ohio Edison - Consumption 65.30</p> <p>Ohio Edison - Misc. Charges -0.16</p> <p>Late Payment Charges 1.48</p> <p>Total Current Charges 66.62</p> <p>Amount Due by Jul 01, 2022 \$180.62</p> <p>Usage Information for Meter Number 5002308264</p> <p>Jun 14, 2022 KWH Reading (Actual) 13,188</p> <p>May 16, 2022 KWH Reading (Actual) 12,718</p> <p>KWH used 470</p> <p>Charges From Ohio Edison</p> <p>Customer Number: 0802842511 0001164344</p> <p>Rate: Residential Service OE-RSF</p> <p>Customer Charge 4.00</p> <p>Distribution Related Component 24.99</p> <p>Economic Development Component 0.01</p> <p>Cost Recovery Charges 10.68</p> <p>Bypassable Generation and Transmission Related Component 27.49</p> <p>Consumer Rate Credit -1.87</p> <p>Current Consumption Bill Charges 65.30</p> <p>Late payment charge 1.48</p> <p>Security Deposit Interest -0.16</p> <p>Total Charges \$ 66.62</p> <p>Detail Payment and Adjustment Information</p> <p>05/31/22 Payment -155.32</p>	

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

Usage History

Jun 21	619	Dec 21	532
Jul 21	925	Jan 22	629
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
		Jun 22	470



Comparisons	Last Year	This Year
Average Daily Use (KWH)	21	16
Average Daily Temperature	67	65
Days in Billing Period	30	30
Last 12 Months Use (KWH)		7,976
Average Monthly Use (KWH)		665

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

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

0017154 01 AV 0.423
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Balance 71.09
Current Consumption 68.65
Bill Collection 12.00
Late Payment 3.58
155.32

Amount Paid	155.32
Amount Due	\$269.32
Due Date	Jun 01, 2022

OHIO EDISON
PO BOX 3687
AKRON OH 44308-3687

051100178455190000000000000000000000198230000269324



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION

Pay to	Ohio Edison	KEEP THIS RECEIPT FOR YOUR RECORDS
Address	P.O. Box 3687 AKRON OH 44309-3687	

NOT NEGOTIABLE

Serial Number	Year, Month, Day	Post Office	Amount	Clerk
26940083938	2022-05-27	444150	\$155.32	0000



POSTAL MONEY ORDER

Serial Number	Year, Month, Day	Post Office	U.S. Dollars and Cents
26940083938	2022-05-27	444150	\$155.32
Amount: One Hundred Fifty Five Dollars and 32/100 *****			

Pay to	Ohio Edison	Clerk	0000
Address	P.O. Box 3687 AKRON OH 44309-3687	From	R Simbalka

Memo	Balance 71.09 Current Consumption 68.65	Bill Coll. 12.00 Late Pay 3.58	Address	42100 Cream Ridge Rd Lisbon OH 44432
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SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

26940083938

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

May 18, 2022
Account Number: 110 017 845 519

Amount Due: \$269.32

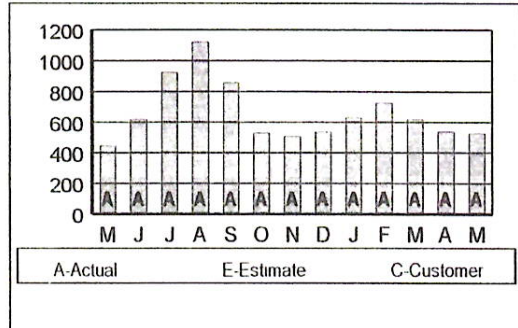
Due Date: June 01, 2022

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 \$71.09 is made by 06/01/2022. 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 nontariffed products or services but may include charges for competitive retail electric service. Failure to pay charges for other nontariffed 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). 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 242.09</p> <p>Payments/Adjustments -171.00</p> <p>Balance at Billing on May 18, 2022 71.09</p> <p>Ohio Edison - Consumption 68.65</p> <p>Ohio Edison - Misc Charges 126.00</p> <p>Late Payment Charges 3.58</p> <p>Total Current Charges 198.23</p> <p>Amount Due by Jun 01, 2022 \$269.32</p>		
	Usage Information for Meter Number 5002308264		
		May 15, 2022 KWH Reading (Actual) 12,718	
		Apr 15, 2022 KWH Reading (Actual) 12,191	
		KWH used 527	
	Charges From Ohio Edison		
		Customer Number: 0802842511 0001164344	
		Rate: Residential Service OE-RSF	
		Customer Charge 4.00	
		Distribution Related Component 27.16	
	Economic Development Component 0.01		
	Cost Recovery Charges 11.90		
	Bypassable Generation and Transmission Related Component 27.45		
	Consumer Rate Credit -1.87		
	Current Consumption Bill Charges 68.65		
	Field Collection Charge 12.00		
	Late payment charge 3.58		
	Security Deposit Request 114.00		
	Total Charges \$ 198.23		
Detail Payment and Adjustment Information			
	05/12/22 Payment -171.00		

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

Usage History			
May 21	447	Nov 21	506
Jun 21	619	Dec 21	532
Jul 21	925	Jan 22	629
Aug 21	1,118	Feb 22	725
Sep 21	860	Mar 22	618
Oct 21	530	Apr 22	536
		May 22	527



Comparisons	Last Year	This Year
Average Daily Use (KWH)	14	17
Average Daily Temperature	50	54
Days in Billing Period	32	31
Last 12 Months Use (KWH)		8,125
Average Monthly Use (KWH)		677

Handwritten:

Balance 71.09

Current Consumption 68.65

Bill Collection 12.00

Late Payment 3.58

179.32



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT
FOR IMPORTANT CLAIM
INFORMATION

Pay to *Ono Edison*
Address *P.O. Box 3689*
AKRON OH 44309-3689

KEEP THIS
RECEIPT FOR
YOUR RECORDS

**NOT
NEGOTIABLE**

Serial Number	Year, Month, Day	Post Office	Amount	Clerk
26940083938	2022-05-27	444150	\$155.32	0000