ппоннацон он раушень анапустента

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.

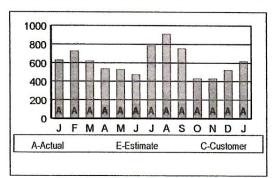
Energy Efficiency	615 KWH x 0.000000	\$0.00
Peak Demand Reduction	615 KWH x 0.000000	\$0.00
Renewable Energy	615 KWH x 0.002163	\$1.33

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.

Jan	22	629	Jul	22	787
Feb	22	725	Aug	22	910
Маг	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

תוווטעווג טעס טאַ ו פט טב, בטבט	\$ 184.00
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	62.6326.03
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

Remainder in Dispute is the PUCO 76 South Main Street Copy Account Number: 110 017 845 519

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

ԿլիումովգիլՄուիվ[Ալի][Եիհրգել[երի][Եիհիժլ]

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

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

OHIO EDISON PO BOX 3687 **AKRON OH 44309-3687** յլիլե-Մբ-Աբ-իլայլուն-Աբ-բ--||||իլե-ե-||||իլե-ե-Աբ---Աբ-իլա Billing Period: Dec 15 to Jan 15, 2023 for 32 days Bill For:

R SIMBALLA 42100 CREAM RIDGE RD LISBON OH 44432

January 19, 2023

Account Number: 110 017 845 519

Amount Due: \$194.68

Due Date: February 02, 2023

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

Messages

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.



** 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

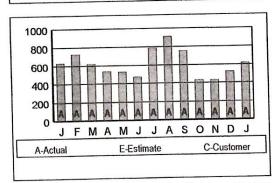
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	615 KWH x 0.000000	\$0.00
Peak Demand Reduction	615 KWH x 0.000000	\$0.00
Ponewable 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

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	
Juli ZZ	110	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

1-	Account Summary	Amount Due
1		183.90
.	Previous Balance Payments/Adjustments	-71.18
	Balance at Billing on Jan 19, 2023	112.72
		82.25
	Ohio Edison - Consumption	-0.29
;	Ohio Edison - Misc. Charges Total Current Charges	81.96
i	Amount Due by Feb 02, 2023	\$194.68
	Usage Information for Meter Number 5002308264	
,	Jan 15, 2023 KWH Reading (Actual)	17,640
	Dec 15, 2023 KWH Reading (Actual)	17,025
n	Dec 15, 2022 KWH Keading (Actual)	615
f	Charges From Ohio Edison	
ſ	Customer Number: 0802842511 0001164344	
9	Rate: Residential Service OE-RSF	
ſ	Customer Charge	4.00
e	Distribution Related Component	32.32
	Economic Development Component	-0.01
	Cost Recovery Charges	13.20
у	Bypassable Generation and Transmission Related Component	34.16
e	Consumer Rate Credit	-1.42
h	Current Consumption Bill Charges	82.25
	Security Deposit Interest	-0.29
	Total Charges	\$ 81.96
00	Detail Payment and Adjustment Information	
00	01/03/23 Payment	-71.18
	M	

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

Account Number: 110 017 845 519

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

<u> Ոլիոսնակոլիկնալիկինիկիկինիսիգիկիսիկինինինի</u>

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

> **OHIO EDISON** PO BOX 3687 AKRON OH 44309-3687

րինների թարև կարևիների անկանի անկան

UNITED STATES POSTAL SERVICE	POSTAL MONEY ORDER
Serial Number	Year, Month, Day Post Office U.S. Dollars and Cents
59737995399	F 2023-01-24 444150 \$81.96
	Amount Eighty One Dollars and 96/100 ***********************************
Paytohio Edison	Clerk 0000
Address PD BOX 3687	From Mary Simballa
AKON 6H444309-3687	Address 42100 Cream Kidge Rd
Memopphy To Corrent	Lisbon 6H44432
Charges	SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
::000000800 2::	28131882388P
	The state of the s

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

Your ourrent PRICE TO COMPARE for generation and transmission from Onio Edison is listed below. In crost 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.

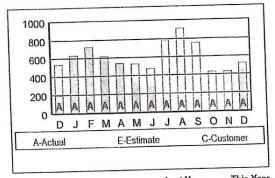
Energy Efficiency	523 KWH x 0.000000	\$0.00
Peak Demand Reduction	523 KWH x 0.000000	\$0.00
Renewable Energy	523 KWH x 0.002084	\$1.09

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.

	Usa	ge History	F-10-10-10-10-1
Dec 21 Jan 22 Feb 22 Mar 22 Apr 22 May 22	532 629 725 618 536 527	Jun 22 Jul 22 Aug 22 Sep 22 Oct 22 Nov 22 Dec 22	470 787 910 753 433 431 523



Comparisons	Last Year	This Year
Compansons	18	17
Average Daily Use (KWH)	38	36
Average Daily Temperature		7.7
Days in Billing Period	30	30
Last 12 Months Use (KWH)		7.342
Average Monthly Use (KWH)		612

\$183.90 MINUUIIL DUE DY JAII VO, ZUZO Usage Information for Meter Number 5002308264 Dec 14, 2022 KWH Reading (Actual) Nov 15 2022 KWH Reading Actual Charges From Ohio Edison Customer Number: 0802842511 0001164344 Rate: Residential Service OE-RSF 4 00 Customer Charge 28.10 Distribution Related Component -0.01Economic Development Component 11.41 Cost Recovery Charges 29.85 Bypassable Generation and Transmission Related Component -1.87Consumer Rate Credit 71.48 **Current Consumption Bill Charges** -0.30Security Deposit Interest \$71.18 **Total Charges Detail Payment and Adjustment Information** -61.2712/01/22 Payment

APPLY To Current Charges As Return this part with a copyright of the Communication payable to Ohio Edison Per OHIO LAW - Remainder payable to Ohio Edison IS In DISPUTE WITH PUCO

76 South Main Street Akron, OH 44308-1890

իրակարկարկարդիարինինիներակինիկակարակի

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

Return this part with a check or money order

Account Number: 110 017 845 519

Amount Paid	371.18	
Amount Due	\$183.90	
Due Date	Jan 03, 2023	

OHIO EDISON PO BOX 3687 AKRON OH 44309-3687

իիսիդյոցնիսիկինդիկուիցնկինիին բովինիի

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.



Page 1 of 2

E16

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

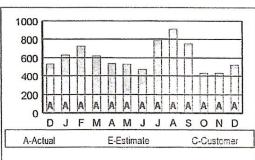
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

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

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



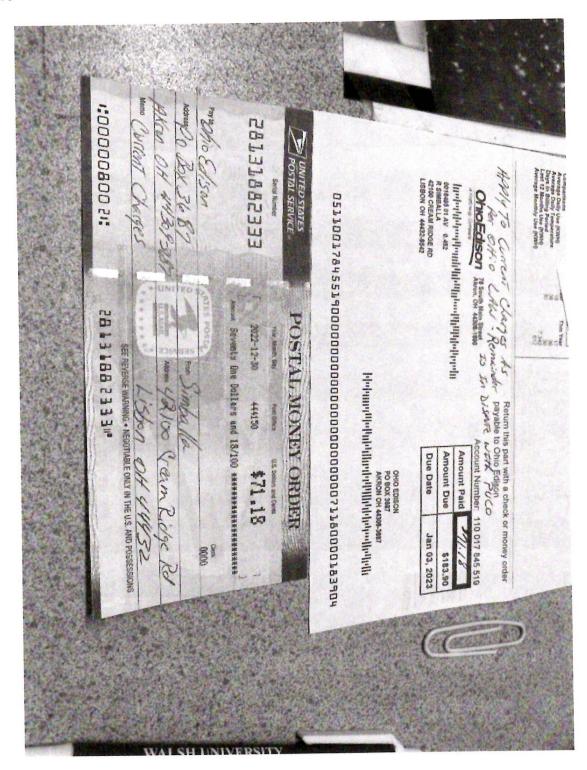
Comparisons
Average Daily Use (KWH)
Average Daily Temperature
Days in Billing Period
Last 12 Months Use (KWH)
Average Monthly Use (KWH)

Last Year	This Year
40	4.7
5	
~~	
33	35
7.7	
20	30
	7,342
	510
	UiZ

00 000 0 121.	August University and the la
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 5	002308264
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 Compo	
Consumer Rate Credit	-1.87
Current Consumption Bill Charges	71.48
Security Deposit Interest	-0.30
Total Charges	\$ 71.18
Detail Payment and Adjustment Info	
12/01/22 Payment	-61.27

IMG_0491.jpg

Download



3	UNITED STATES
	POSTAL SERVICE

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION	Pay to Ohio Edi	'Son x 3687			KEEP THIS RECEIPT FOR YOUR RECORDS
NOT Negotiable	AKCON	OH 443K	9368	37 Cun	entcharges
Serial Numb	er	Year, Month, Day	Post Office	Amount	Clerk
28131882	1333	2022-12-30	444150	\$71.18	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 nontarified products or services out may include charges for competitive retail electric service Failure to pay charges for other nontanifed products or services may This provision is result in loss of those products or services. 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.

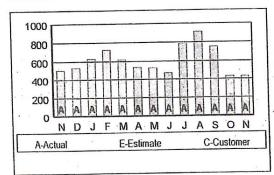
If you have a complaint in regard to this disconnection notice that can not be resolved after you have called Ohio Edison, or for general utility company information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) 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 1.977.742 5632 (Jull free) from eight a.m. to fine p.m. weekdays, or at

1-877-742-5622 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.pickocc.org.

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

Nov 21	506	May 22	527
ec 21	532	Jun 22	470
lan 22	629	Jul 22	787
Feb 22	725	Aug 22	910
Mar 22	618	Sep 22	753
Apr 22	536	Oct 22	433
		Nov 22	431



Comparisons	Last Year	This Year
Average Daily Use (KWH)	16	15
Average Daily Temperature	50	51
Days in Billing Period	31	29
Last 12 Months Use (KWH)		7,351
Average Monthly Use (KWH)		613

\$173.99 Amount Due by Dec 01, 2022 Usage Information for Meter Number 5002308264 Nov 14 2022 KWH Reading (Actual) Co: 17, 2022 KWH Reading (Actual) KWH used **Charges From Ohio Edison** Customer Number: 0802842511 0001164344 Rate: Residential Service OE-RSF 4.00 Customer Charge 23.73 Distribution Related Component -0.01Economic Development Component 939 Cost Recovery Charges 24.61 Bypassable Generation and Transmission Related Component -1.87 Consumer Rate Credit 59.85 **Current Consumption Bill Charges** 1.69 Late payment charge Security Deposit Interest -0.27\$ 61.27 Total Charges Detail Payment and Adjustment Information -61.38 11/02/22 Payment

APPly Payment To Current

76 South Main Street Akron, OH 44308-1890

նրրկայրդիրաննիվարաններդիներիակորականի

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

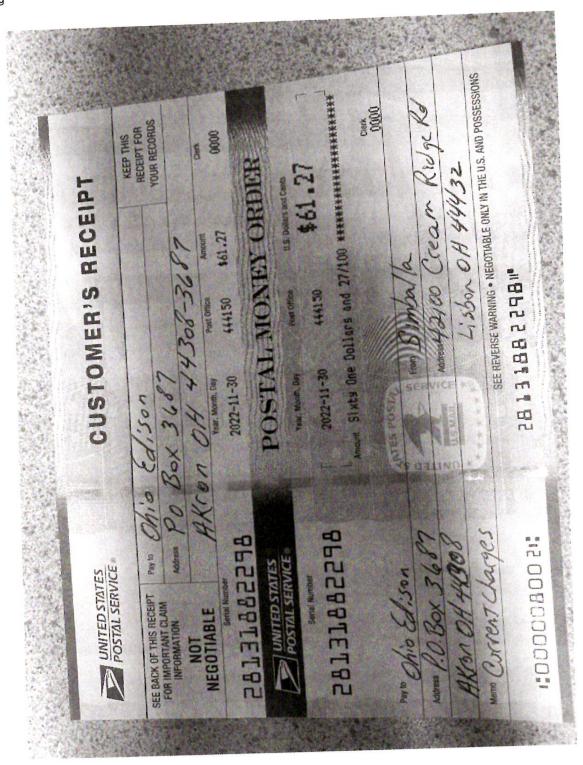
Return this part with a check or money order payable to Ohio Edison

Account Number: 110 017 845 519

Amount Paid	61.27	
Amount Due	\$173.99	
Due Date	Dec 01, 2022	

OHIO EDISON PO BOX 3687 AKRON OH 44309-3687 իբիկիններիիթերիիի իրականակավութիության IMG_0443.jpg

Download



1/23/2023, 2:57 PM



Bill For:

Bill Based On: Actual Meter Reading

Billing Period: Oct 17 to Nov 14, 2022 for 29 days

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 ***	Previous Balance 174.10 Payments/Adjustments -61.38
Your electric bill payment is past due. Your service may be disconnected unless payment of \$112.45 is made by 12/01/2022.	Balance at Billing on Nov 17, 2022 112.72
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	Ohio Edison - Consumption 59.85 Ohio Edison - Misc. Charges -0.27
the Percentage of Income Payment Plan Plus or other extended	Late Payment Charges 1.69
payment plan. See enclosed information. Failure to pay charges for competitive retail electric service may also result in the cancellation of	Total Current Charges 61.27 Amount Due by Dec 01, 2022 \$173.99
your contract with the competitive retail electric service provider and return you to Ohio Edison's standard-offer generation service. The	Usage Information for Meter Number 5002308264
amount due does not include charges for nontariffed products or services but may include charges for competitive retail electric service.	Nov 14, 2022 KWH Reading (Actual) 16,502 Oct 17, 2022 KWH Reading (Actual) 16,071
Failure to pay charges for other nontariffed products or services may result in loss of those products or services. This provision is	KWH used 431 Charges From Ohio Edison
applicable only on accounts issued a consolidated bill for electric	Customer Number: 0802842511 0001164344
APPLY PAYMENT TO CUCCENT CA	Return this part with a check or money order
APPly Payment To Current Ch	payable to Ohio Edison
OhioEdison 76 South Main Street	(01.00 l Account Number: 110 017 845 519

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

Account Number: 110 017 845 519

Amount Paid	61.27		
Amount Due	\$173.99		
Due Date	Dec 01, 2022		

OHIO EDISON PO BOX 3687 AKRON OH 44309-3687

UNITED STATES
POSTAL SERVICE

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM	Payto Ohio E	dison			KEEP THIS RECEIPT FOR
INFORMATION	Address Po Bo	× 3687			YOUR RECORDS
NOT NEGOTIABLE	AKron	04 44	308-30	687	
Serial Numb	er	Year, Month, Day	· Post Office	Amount	Clerk
במתוכרוב	ДРС	2022-11-30	444150	\$61.27	0000

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

Charges as

Charges as

76 South Main Street Akron, OH 44308-1890

Africtinergy Company

Africtinergy Company

OAC 4901:

Amount Paid

Amount Due

\$174.10

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

Account Number: 110 017 845 519

Amount Paid

Amount Due

\$174.10

Due Date

Nov 02, 2022

LISBON OH 44432-9542

UNITED STATES POSTAL SERVICE	POSTAL-MONI	EN CRIDER
Serial Number	Year, Month, Day Post Office	U.S. Dollars and Cents
28131882254	T 2022-10-28 444150	\$61.38
	Amount Sixty One Dollars and 38/1	
		Clerk
Payto hio Edison	Kares et . 1989	
Address P.O. 3683	From A Simball	a
AKON 0H 44308	Address 4/2/00 (
Memo CUSTENT Charges	Lisson	OH 44432
	SEE REVERSE WARNING • NEGOT	TABLE ONLY IN THE U.S. AND POSSESSIONS
::000000800 2::	28131882254#	The state of the s



Bill Based On: Actual Meter Reading

October 19, 2022

Page 1 of 2

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

R SIMBALLA

42100 CREAM RIDGE RD LISBON OH 44432

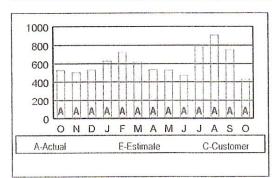
To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
*** DISCONNECTION NOTICE ***	Previous Balance	217.97
	Payments/Adjustments	-105.25
Your electric bill payment is past due. Your service may be disconnected unless payment of \$112.45 is made by 11/02/2022.	Balance at Billing on Oct 19, 2022	112.72
If service is disconnected, you will be required to pay a reconnection	Ohio Edison - Consumption	59.98
fee of up to \$35.00, to have power restored. You may be eligible for	Ohio Edison - Misc. Charges	-0.27
the Percentage of Income Payment Plan Plus or other extended	Late Payment Charges	1.67
payment plan. See enclosed information. Failure to pay charges for	Total Current Charges	61.38
competitive retail electric service may also result in the cancellation of	Amount Due by Nov 02, 2022	\$174.10
your contract with the competitive retail electric service provider and return you to Ohio Edison's standard-offer generation service. The	Usage Information for Meter Number 5002308264	
amount due does not include charges for nontariffed products or	Oct 16, 2022 KWH Reading (Actual)	16,071
services but may include charges for competitive retail electric service.	Sep 16, 2022 KWH Reading (Actual)	15,638
Failure to pay charges for other nontariffed products or services may	KWH used	433
result in loss of those products or services This provision is	Charges From Ohio Edison	
applicable only on accounts issued a consolidated bill for electric	Customer Number: 0802842511 0001164344	
service. The due date on this notice does not change the due date of	Rate: Residential Service OE-RSF	
any previous notice sent to you for a past due amount. If you have	Customer Charge	4.00
questions, or if you want a list of our authorized payment agent	Distribution Related Component	23.54
locations, please call us at 1-800-686-3421. You may also call this	Cost Recovery Charges	9.43
number for information about our medical certification program if the	Bypassable Generation and Transmission Related Component	24.88
disconnection of service would be especially dangerous to the health	Consumer Rate Credit	-1.87
of a permanent resident.	Current Consumption Bill Charges	59.98
If you have a complaint in regard to this disconnection notice that can	Late payment charge	1.67
not be resolved after you have called Ohio Edison, or for general utility	Security Deposit Interest	-0.27
company information, residential and business customers may contact	Total Charges	\$ 61.38
the public utilities commission of Ohio (PUCO) for assistance at	Detail Payment and Adjustment Information	
1-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at	10/03/22 Payment	-105 25

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.pickos.or. http://www.pickocc.org.

	Usa	ige History	(* dertard)
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



SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION	Pay to O/1/50	Edison Box 218	7		KEEP THIS RECEIPT FOR YOUR RECORDS
NOT NEGOTIABLE	AKCON	OH 445	708-3	687	
Serial Numb	er	Year, Month, Day	Post Office	Amount	Clerk
241.31.445	1254	2022-10-28	444150	\$61.38	0000

Return this part with a check or money order Adjust Prior Payment payable to Ohio Edison henti Cata Account Number: 110 017 845 519 OhioEdison 76 South Main Street Akron, OH 44308-1890 105. **Amount Paid** դեվիվյոլններիկերիներըկայեկին ի՞կնվիդ \$217.97 **Amount Due** 0019421 01 AV 0.452 Oct 04, 2022 R SIMBALLA **Due Date** 42100 CREAM RIDGE RD Ohio Admini STRATIR Code

Rule 4901: 1-10-22

OHIO EDISON PO BOX 3687 AKRON OH 44309-3687

<u> ։ Որինի-դիայիաբիրը հետևուրի իրակին անունի իրակինը</u>

September 20, 2022

Account Number: 110 017 845 519

Page 1 of 2

Amount Due: \$217.97

Due Date: October 04, 2022

Billing Period: Aug 16 to Sep 15, 2022 for 31 days Bill For: R SIMBALLA

42100 CREAM RIDGE RD LISBON OH 44432

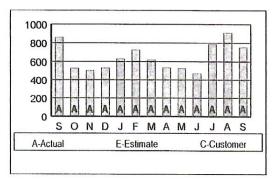
To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
*** DISCONNECTION NOTICE ***	Previous Balance	241.09
Your electric bill payment is past due. Your service may be	Payments/Adjustments	-128.37
disconnected unless payment of \$112.41 is made by 10/04/2022.	Balance at Billing on Sep 20, 2022	112.72
If service is disconnected, you will be required to pay a reconnection	Ohio Edison - Consumption	103.87
fee of up to \$35.00, to have power restored. You may be eligible for	Ohio Edison - Misc. Charges	-0.31
the Percentage of Income Payment Plan Plus or other extended	Late Payment Charges	1.69
payment plan. See enclosed information. Failure to pay charges for	Total Current Charges	105.25
competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and	Amount Due by Oct 04, 2022	\$217.97
return you to Ohio Edison's standard-offer generation service. The	Usage Information for Meter Number 5002308264	
amount due does not include charges for nontariffed products or	Sep 15, 2022 KWH Reading (Actual)	15,638
services but may include charges for competitive retail electric service.	Aug 16, 2022 KWH Reading (Actual)	14.885
Failure to pay charges for other nontariffed products or services may	KWH used	753
result in loss of those products or services. This provision is	Charges From Ohio Edison	4 1 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A
applicable only on accounts issued a consolidated bill for electric	Customer Number: 0802842511 0001164344	
service. The due date on this notice does not change the due date of	Rate: Residential Service OE-RSF	
any previous notice sent to you for a past due amount. If you have	Customer Charge	4.00
questions, or if you want a list of our authorized payment agent	Distribution Related Component	38.31
locations, please call us at 1-800-686-3421. You may also call this	Cost Recovery Charges	16.44
number for information about our medical certification program if the	Bypassable Generation and Transmission Related Component	46.99
disconnection of service would be especially dangerous to the health	Consumer Rate Credit	-1.87
of a permanent resident.	Current Consumption Bill Charges	103.87
If you have a complaint in regard to this disconnection notice that can	Late payment charge	1.69
not be resolved after you have called Ohio Edison, or for general utility	Security Deposit Interest	-0.31
company information, residential and business customers may contact	Total Charges	\$ 105.25
the public utilities commission of Ohio (PUCO) for assistance at	Detail Payment and Adjustment Information	CONTRACTOR OF
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	08/31/22 Payment	-128.37

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 1,077,743,6500 (with feet). 1-877-742-5622 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.pickocc.org.

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



FOR IMPORTANT CLAIM INFORMATION NOT	Address POBOX 3687			KEEP THIS RECEIPT FOR YOUR RECORDS	
NEGOTIABLE	AKCON	014 4	4309		
Serial Numb		Year, Month, Day	Post Office	Amount	Clerk
28131882	777	2022-10-01	444150	\$105.25	0000

Current Consumption payable to Ohio Edison

76 South Main Street Akron, OH 44308-1890

լիգեւգլիվիիոնկլդերի ինկեր հերկանի հերկին հերկի հերկի

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

Account Number: 110 017 845 519

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

OHIO EDISON PO BOX 3687 AKRON OH 44309-3687 րավիրուսիրովիգրայիվիսհիրենիգիրերկինակիրունա

UNITED STATES
POSTAL SERVICE ®

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION	Pay to Ohio	Edison Bax 3687			RECEIPT FOR YOUR RECORDS
NOT Negotiable	AKCON	1 1116509	- 3687 Post Office	Amount	Clerk
Serial Numb		2022-08-27	444150	\$128.37	0000
UNITED ST	ATES	POSTAL	MON	of Okt	
POSTAL SER		Year, Month, Day	Post Office	U.S. Dollars and O	100 miles
2813188		ſ 2022-08 - 27	444150	\$128.	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	fire and t hade	L Amount One Hundred	Twenty Eight	Dollars and 3	7/100 *******
1 (,				Clerk NANO
100	150n 2187	From	Ry Simba	lla	7
Address P.O. Box	144308-34	Address	42100 (seam Kh	Jge-Kd
Memo CUSTENT C	Larges		isson o	H SYY	U.S. AND POSSESSIONS
4.0				UTIABLE GALLING THE	
::0000G	005#	2813168	Care Course (see to the care of the care	Charles of a State of the State	and a restriction of the state

Page 1 of 2 E16

August 18, 2022

Account Number: 110 017 845 519

Amount Due: \$241.09

Due Date: September 01, 2022

Billing Period: Jul 18 to Aug 15, 2022 for 29 days Bill For: R SIMBALLA R SIMBALLA

42100 CREAM RIDGE RD LISBON OH 44432

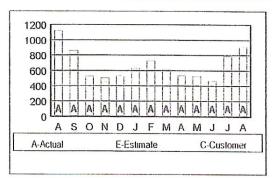
To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	
*** DISCONNECTION NOTICE *** Your electric bill payment is past due Your service may be disconnected unless payment of \$111.05 is made by 09/0/1/2022.	Previous Ba Payments// Balance at
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	Ohio Edisor Ohio Edisor Late Payme Total Curre
competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and	Amount Di
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	Aug 15, 202 Jul 18, 202 KWH used
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.	Customer N Rate. Resi Customer C Distribution
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	Cost Recover Bypassable Consumer Courrent Co
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	Late payme Security De Total Char

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)

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		050	ige mstory	
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

Account Summary	Amount Due
Previous Balance	226 69
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 500230826	i4
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



SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION	Pay to Ohio Edis	on on			KEEP THIS RECEIPT FOR
NOT	P.O. 130X	3686	710	0	YOUR RECORDS
NEGOTIABLE	HKCON OH	44509	- 366	/	
Serial Numb	er	Year, Month, Day	Post Office	Amount	Clerk
28131882	1142	2022-08-27	444150	\$128.37	0000

The second secon

July 20, 2022

Account Number: 110 017 845 519

Page 1 of 2

Amount Due: \$226.69

Due Date: August 03, 2022

Billing Period: Jun 15 to Jul 17, 2022 for 33 days Bill For: R SIMBALLA 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

***	DISCO	NNEC	TION	NOT	ICE	***
Your ele	ctric bill par	yment is	past due.	Your	service	may be
	is disconne					

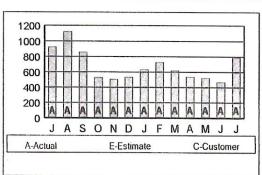
Messages

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 result in loss of those products or services. 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).

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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

Account Summary	Amount Due
Previous Balance	180 62
Payments/Adjustments	-66.62
Balance at Billing on Jul 20, 2022	114.00
Ohio Edison - Consumption	111.49
Ohio Edison - Misc. Charges	-0 31
Late Payment Charges	1 51
Total Current Charges	112.69
Amount Due by Aug 03, 2022	\$226.69
Usage Information for Meter Number 5002308264	
Jul 17, 2022 KWH Reading (Actual)	13,975
Jun 15, 2022 KWH Reading (Actual)	13,188
KWH used	787
Charges From Ohio Edison	
Customer Number: 0802842511 0001164344	
Rate: Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	39.92
Economic Development Component	0.01
Cost Recovery Charges	17 33
Bypassable Generation and Transmission Related Component	52 10
Consumer Rate Credit	-1.87
Current Consumption Bill Charges	111.49
Late payment charge	1.51
Security Deposit Interest	-0.31
Total Charges	\$ 112.69
Detail Payment and Adjustment Information	3000
06/29/22 Payment	-66.62



SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION NOT	Pay to Ohio 2 Address Po Box	d:son (3687			KEEP THIS RECEIPT FOR YOUR RECORDS
NEGOTIABLE	AKCON	1 OH 49-	309-3	687	
Serial Numb	ier	Year, Month, Day	Post Office	Amount	Clerk
59777995063		2022-07-30	444150	\$112.69	0000

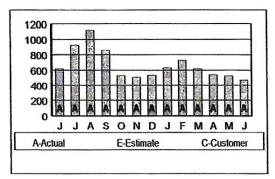
competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and return you to Ohio Edison's standard-offer generation service. The amount due does not include charges for nontariffed products or services but may include 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

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).

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Additional messages, if any, can be found on back

1	PATE !	Usa	ige 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

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

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



| Payable | Paya

42100 CREAM RIDGE RD LISBON OH 44432-9542

Account Number: 110 017 845 519

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

OHIO EDISON PO BOX 3687 **AKRON OH 44309-3687**



Bill Based On: Actual Meter Reading

June 17, 2022

Page 1 of 2 F16

Account Number: 110 017 845 519

Amount Due: \$180.62

Due Date: July 01, 2022

Billing Period: May 16 to Jun 14, 2022 for 30 days

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

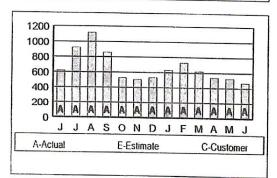
DISCONNECTION NOTICE ***

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.

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Jun	21	619	Dec 21	532
ul	21	925	Jan 22	629
lug	21	1,118	Feb 22	725
Sep	21	860	Mar 22	618
Oct	21	530	Apr 22	536
Vov	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

Account Summary Ar	mount Due
Previous Balance	269 32
Payments/Adjustments	-155.32
Balance at Billing on Jun 17, 2022	114.00
Ohio Edison - Consumption	65.30
Ohio Edison - Misc. Charges	-0.16
Late Payment Charges	1.48
Total Current Charges	66.62
Amount Due by Jul 01, 2022	\$180.62
Usage Information for Meter Number 5002308264	7 77 20 15
Jun 14, 2022 KWH Reading (Actual)	13,188
May 16, 2022 KWH Reading (Actual)	12,718
KWH used	470
Charges From Ohio Edison	11-11-77
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	- 20.02
05/31/22 Payment	-155.32

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

ChioEdison 76 South Main Street Akron, OH 44308-1890

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0017154 01 AV 0.423 R SIMBALLA 42100 CREAN RIDGE RD LISBON OH 44432-9542 Balance 71.09
Current Chappyron 68.65
Bill Collection 12.03
Lase Payment 3.58

Account Number: 110 017 845 519

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

OHIO EDISON PO BOX 3687 AKRON OH 44309-3687

լ Միրբերկությությություն և բանականին և հարարակին հարարակին հարարակին հարարակին հարարակին հարարակին հարարակին հ

UNITED STATES POSTAL SERVICE	CUSTO	MER'	S RECE	IPT .
SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION NOT Pay to Ohio Address P.O.				KEEP THIS RECEIPT FOR YOUR RECORDS
NEGOTIABLE AKNO	9 n 9 H 4 4 3 Year, Month, Day 2022-05-27	Post Office 444150	87 Amount \$155.32	Clerk 0000
UNITED STATES POSTAL SERVICE Serial Number	POSTAI	MON	EXEM	1012
26940083938	Year, Month, Day 2022-05-27 Doo: Hundred	Post Office 444150	\$155.	. 32 7
Paytophio Edison Address P.O. Box 3687	Albo Muli		llars and 32/	Clerk 0000
AKron OH 44309-3189	From K	42100 G	ean Ridg	
Locar Consumption 68:45	Della Control Control	WARNING • NEGOT	TABLE ONLY IN THE U	LS. AND POSSESSIONS

Bill Based On: Actual Meter Reading

May 18, 2022

Account Number: 110 017 845 519

Page 1 of 2

Amount Due: \$269.32

Due Date: June 01, 2022

Billing Period: Apr 15 to May 15, 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

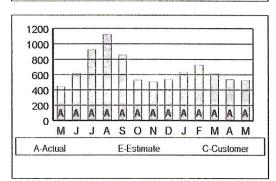
Messages	Account Summary	Amount Due
*** DISCONNECTION NOTICE ***	Previous Balance	242.09
Your electric bill payment is past due. Your service may be	Payments/Adjustments	-171 00
disconnected unless payment of \$71.09 is made by 06/01/2022. If	Balance at Billing on May 18, 2022	71.09
service is disconnected, you will be required to pay a reconnection fee	Ohio Edison - Consumption	68.65
of up to \$35 00, to have power restored. You may be eligible for the	Ohio Edison - Misc. Charges	126.00
Percentage of Income Payment Plan Plus or other extended payment	Late Payment Charges	3.58
blan. See enclosed information. Failure to pay charges for	Total Current Charges	198.23
competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and	Amount Due by Jun 01, 2022	\$269.32
return you to Ohio Edison's standard-offer generation service. The	Usage Information for Meter Number 5002308264	g a stable ice
amount due does not include charges for nontariffed products or	May 15, 2022 KWH Reading (Actual)	12,718
services but may include charges for competitive retail electric service.	Apr 15, 2022 KWH Reading (Actual)	12,191
allure to pay charges for other nontariffed products or services may	KWH used	527
esult in loss of those products or services. This provision is	Charges From Ohio Edison	Tradition Co. 5
applicable only on accounts assued a consolidated bill for electric	Customer Number: 0802842511 0001164344	
service. The due date on this notice does not change the due date of	Rate: Residential Service OE-RSF	
iny previous notice sent to you for a past due amount. If you have	Customer Charge	4.00
juestions, or if you want a list of our authorized payment agent	Distribution Related Component	27.16
ocations, please call us at 1-800-686-3421. You may also call this	Economic Development Component	0.01
umber for information about our medical certification program if the	Cost Recovery Charges	11.90
isconnection of service would be especially dangerous to the health	Bypassable Generation and Transmission Related Component	27.45
f a permanent resident.	Consumer Rate Credit	-1.87
you have a complaint in regard to this disconnection notice that can	Current Consumption Bill Charges	68.65
ot be resolved after you have called Ohio Edison, or for general utility	Field Collection Charge	12.00
ompany information, residential and business customers may contact	Late payment charge	3.58
he public utilities commission of Ohio (PUCO) for assistance at	Security Deposit Request	114.00
-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at	Total Charges	\$ 198.23
http://www.puco.ohio.gov. Hearing or speech impaired customers may	Detail Payment and Adjustment Information	
ontact the PUCO via 7-1-1 (Ohio relay service).	05/12/22 Payment	-171.00
The Ohio consumer counsel (OCC) represents residential utility		
customers in matters before the PUCO. The OCC can be contacted at		
977 742 5622 (tall free) from eight a m. to five n.m. weekdays or at		

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

1-877-742-5622 (toll free) from eight a.m. to five p.m. weekdays, or at

http://www.pickocc.org.

	THE PARTY	Usa	ige 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

Bolance 71.09

Consent Consent 65.65

Bill Collection 12.00

Late Payment 5.58

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	POSTAL SERVICE ®

EE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM	Payto ONIC EN Sich				KEEP THIS
INFORMATION NOT	Address P.O. Box 3687				RECEIPT FOR YOUR RECORDS
NEGOTIABLE	AKCOM	0# 443	09-36	Fri	
Serial Number		Year, Month, Day	Post Office	Amount	Clerk
66740000776		2022-05-27	444150	\$155.32	0000