## **OhioEdison**

Bill Based On: Initial Bill, Actual Meter Reading, eBill

March 06, 2018 Account Number: 110 129 069 909

Amount Due: \$421.37 Due Date: March 27, 2018

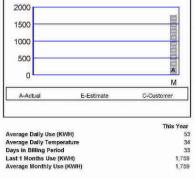
Jan 29 to Mar 02, 2018 for 33 days RUSSELL ENYART 50 NEWTON STUB Billing Period: Bill For: NORWALK OH 44857

## 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
You have been temporarily enrolled in FirstEnergy's eBill (Electronic Billing) Program. However, in order to view and/or pay your bills online, you MUST complete your online registration. Registering your account is easy and will allow you to access bill information 24/7, view your usage, sign up for payment due and outage text alerts, and manage		Balance at Billing on Mar 06, 2018	0.00
		Ohio Edison - Consumption	227.37
		Ohig Edison - Misc Charges	194.00
		Total Current Charges	421.37
		Amount Due by Mar 27, 2018	\$421.37
your account onlin /ebill for more information	e Visit www.firstenergycorp.com	Usage Information for Meter Number 680628668	
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		Mar 02, 2018 KWH Reading (Actual)	89,000
		Jan 29, 2018 KWH Reading (Actual)	87,241
		KWH used	1,759
		Measured Lagging Reactive Demand	5.65
Energy Efficiency	1,759 KWH x 0.002102 \$3.70	Billed Load in KW/KVA	9.3
Peak Demand Reduction	1,759 KWH x 0.000526 \$0.93	Billed Reactive Demand	5.7
Renewable Energy	1.759 KWH x 0.000971 \$1.71	Charges From Ohio Edison	
Renewable Energy	1,755 NVVN X 0.000371 31.71	Customer Number: 0805941643 5000324471	
Your next meter reading	is scheduled to occur on or about	Rate: General Service Secondary OE-GSF	
Apr 02, 2018.		Customer Charge	7.00
Ohio Edison welcomes you as a customer. We look forward to serving you.		Distribution Related Component	86.75
		Cost Recovery Charges	36.57
1		Bypassable Generation and Transmission Related Component	97.05
		Current Consumption Bill Charges	227.37
		Security Deposit Request	194.00
		Total Charges	\$ 421.37

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





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

Account Number: 110 129 069 909



RUSSELL ENYART

6284 HORSESHOE BAR RD LOOMIS CA 95650

Amount Paid		
Amount Due	\$421.37	
Due Date	Mar 27, 2018	

OHIO EDISON PO BOX 3687 AKRON OH 44309-3687

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Kilovolt Amperes (KVA) - Volts times amperes divided by 1,000. Actual measured power used for circuit sizing. Kilvovit-Amperes Reactive or kilovar (KVAR) - The portion of electricity that establishes and sustains the electric and magnetic fields of ac equipment. It is used to control voltage on the transmission network. KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000

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

time in the Explanation of Terms Business Distribution Credit - Applied during the winter billing period for non-residential electric heat and/or water heating customers on a qualifying rate. Killowatt (KW) - 1,000 watts of electricity.

non-resistential electric reactions and Transmission Related Component -Regassable Generation and Transmission Related Component -Charges for purchasing power and delivering it through the transmission system. These charges are avoided when switching to a Certified Retail

system. These charges are avoided when switching to a Centriled Fetal Electric Service provider. Cost Recovery Charges - Recovers previously incurred costs, including PUCO-approved Phase-In Recovery Charges OE collects from all customers on behalf of OE Funding, LLC which owns the right to impose and collect such charges. Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, and service line maintenance.

Distribution Related Component - Charge for moving electricity over School Distribution Credit - A distribution credit that replaces the former distribution lines to a service location. Energy for Education II Program. Economic Development Component - Charges related to economic

development support.

Important Information If you have billing questions or complaints about your Ohio Edison account or for a written explanation of the Price to Compare: 

watts used for one hour.

Energy for Education II Program.

Call Customer Service at 1-800-633-4766 from Monday - Friday, 8 a.m. - 6 p.m. Call Payment Options at 1-800-686-3421 from Monday - Friday, 8 a.m. - 6 p.m. Call clastomer service at 1-900-633-4766 from Monday - Friday, e a.m. - 6 p.m. Call Payment Options at 1-8000-686-3421 from Monday - Friday, 8 a.m. - 6 p.m. Visit our web site at http://www.ffrstenergycorp.com Write to us at The Ohio Edison, 76 S. Main St., A-RPC. Akron, OH 44308-1890.

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

We welcome the opportunity to work with you and will try to answer your questions. If your complaint is not resolved after you have called your electric utility, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7362. foil free jorns 8 am. to 5 pm. veekdays, or at http://www.guco.bhio.gov. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service). You also can write to the PUCO at: 180 East Broad SI., Columbus, OH 43216.

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

Electronic Check Conversion - Your check authorizes us either to make a one-lime electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

This foregoing document was electronically filed with the Public Utilities

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Case No(s). 18-1734-EL-CSS

Summary: Exhibit Ohio Edison Exhibit 7

3/6/18 Billing Statement electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Cunningham, Cindy