FILE

P U'CO

11-18-2021

180 E.BROAD ST, COLUMBUS, OHIO 43215

FROM: THE STYLING CENTER (now closed)

102 E. MADISON AVE.

SPRINGFIELD, OHIO 45504

THELMA JOHNSON (OWNER)

MAILING ADDRESS:

2918 TROY ROAD

SPRINGFIELD, OHIO 45504

07 22 PH 5: 0:

09

MY DISPUTE CONCERNS MY FINALE BILLING FROM OHIO EDISON COMPANY.

THIS LETTER IS A REQUEST FOR THE P U C O TO AUDIT MY LAST TWO YEARS OF BUSINESS AT THE ABOVE ADDRESS OF MY BARBER SHOP.

THE FINALE BILLING WAS "ESTIMATED" INSTEAD OF AN "ACTUAL "READING OF THE METER.

I MADE A SPECIAL EFFORT FOR THE METER TO BE ACCESSABLE FOR THE METER READER.

THE USAGE " ESTIMATED WAS SO BLATANTLY INFLATED I WAS SHOCKED.

I HAVE PAID THE BILL IN A TIMELY MANNER BECAUSE I HAVE NEVER BEEN LATE OR MISSED A PAYMENT IN THE -24 YEARS AT THIS LOCATION.

I TRIED CALLING BUT WAS ON HOLD FOR 40 MINUTES & THEN CUT, OFF. ALSO WHEN I SENT THE PAYMENT I ADDED A NOTE TO LET THEM KNOW I WAS GOING TO WRITE TO THE P U C O IF THEY DID NOT LET ME KNOW WHY THEY DID NOT GIVE OUR FINALE BILLING AN ACTUAL READING SO I COULD HAVE AN HONEST TALLY OF THE USAGE.

AS OF 6 WEEKS LATER I HAVE HAD NO WORD AT ALL.

ENCLOSED IS 2020 & 2021 COPIES OF OHIO EDISONS BILLINGS FOR YOU TO EVALUATE OUR USAGE.

THE BUSINESS BUILDING WAS SOLD 9-14-21.

OUR UTILITIES WERE ALL SCEDULED FOR A 9-30-21 SHUT-OFF DATE; BUT OUR BUSINESS WAS OPEN PART-TIME FOR 2 & \frac{1}{2} WEEKS ONLY; IN SEPTEMBER 2021.

I AM 81 YRS AND HAVE BEEN WORKING SINCE I WAS 16 YRS OLD.I HAVE NEVER HAD TO REACH OUT FOR HELP BUT I AM PUTTING MY TRUST IN THE P U C O TO PROTECT THIS VERY SMALL BUSINESS OWNER.

I FEEL LIKE A SMALL RAINDROP IN A VAST OCEAN OF CORPORATE GREED.

THANK YOU IN ADVANCE FOR ANY HELP YOU CAN GIVE ME.

OHIO EDISON ACCOUNT # 110-013-640-146

Thelma

This is to certify that the images appearing and accurate and complete reproduction of a case file document delivered in the regular course of busines



Bill Based On: Estimated Meter Reading, Final Ви

Billing Period: Sep 03 to Sep 30, 2021 for 28 days
Bill For: THELMA JOHNSON

THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 SHOP ACCT. Pd 10-8-2021 CK# 2486

October 05, 2021

Account Number: 110 013 640 146

Amount Due: \$207.16

Due Date: October 26, 2021

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 issu	ed by: Ohio Edis	son, PO Box 3687, Akron OH 44309-3687	-
	Messages		Account Summary	Amount Due
The information below show efficiency, peak demand r	ws specific charges for the eduction, and renewable of	costs of energy energy. These	Previous Batance Payments/Adjustments	194.69 -194.69
charges are not new, but a	are and previously were co	insolidated with	Balance at Billing on Oct 05, 2021	0,00
other charges on your bill.			Ohio Edison	157 22
			NOPEC - NextEra Energy Services Ohio - Consumption	28.59
Energy Efficiency	542 KWH × 0.00000		Ohio Edison - Lighting	21.35
Peak Demand Reduction	542 KWH × 0.00000	0 \$0.00	Total Current Charges	207.16
Renewable Energy	542 KWH x 0.00131	9 \$0,71	Amount Due by Oct 28, 2021	\$207.16
Payments made on or after November 25, 2021, for your supplier			Usage Information for Meter Number 617512261	
charges should be mailed to		- эфрасі	Sep 30, 2021 KWH Reading (Estimate)	34,381
	4		Sep 03, 2021 KWH Reading (Actual)	33,839
	ESTI MATE	:D	KWH used Bitled Load in KW/KVA	542
2021 METER RENDING			Charges From Ohio Edison	10.0
7////	ITE I LIC TA		Customer Number: 0802431252 0000851145	<u> </u>
A Comment			Rate: General Service Secondary OE-GSD	
	5		Customer Charge	7.00
K.W.H	かくれらこ		Distribution Related Component	82.73
K.W.77			Cost Recovery Charges	67.49
			Current Consumption Bill Charges	157.22
	/		Customer Number: 0802431252 5000019991	
C	LED		Rate: Private Outdoor Lighting OE-POLSF Fixture Charges Units	
SEPTE	MULIC		OE-SV-OHWD-(163)-400W+ 1	10.82
	•		Distribution Related Component	4.48
V		\sim	Cost Recovery Charges	0.45
ر بیسان استسمیر	INTEL) /	Bypassable Generation and Transmission Related Component	5.60
	MIL	1	Current Consumption Bill Charges	21.35
INFL	, , , 	_	Total Charges	\$ 178.57
CLOSED	-46		Charges From NOPEC - NextEra Energy Services Oble NOPEC 31320 Solon Road Suite 20, So	
CLACED	SHOT		31020 30001 Nota, State 20, 30	
CLOSEV		~ I	NEXTER Customer Service: 1 ENERGY SERVICES Account Number: 1002534662 Rat	
	9-30	-21	Billing Period; Sep 03, 2021 to Sep 30, 2021	e. GEI4-FJ2/J
			Basic Charge 542 KWH x 0.052749	28.59
			Total NOPEC - NextEra Energy Services Ohio Charges	28.59
Sep 20 334	Mar 21	289	Detail Payment and Adjustment Information	
Oci 20 335	Apr 21	438	09/20/21 Payment	-194.69
Nov 20 589	May 21	366	Account Balances by Company	104.00
Dec 20 155	Jun 21	403	Previous Payments/ Current	Amount
Jan 21478 Feb 21630	Jul 21	523 490	Balance Adjustments Charges	Due
Feb 21 630	Aug 21 Sep 21	1.122	Otivo Edison 160 64 -160 64 178 57	178 57
	veh <u>*:</u>	1,722	NOPEC - NextEra Energy	20 E0

Services Ohio

Tota!

34.05

184.69

-34.05

-194.69

28.59

207.16

28 59

2021 METER RENDING
K.W.H USAGE
SEPTEMBER
(FNFLATED)
CLOSED SHOP 9-30-21

			000
Sep 20	334	Mar 21	289
Oci 20	335	Apr 21	438
Nov 20	589	May 21	366
Dec 20	155	Jun 21	403
Jan 21	478	Jul 21	523
Feb 21	630	Aug 21	490
I		Aug 21 Sep 21	1,122

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Comparisons	Last Year	This Year
Average Daily Use (KWH)	11	40
Averago Daily Temperature	74	69
Days in Billing Period	30	28
Last 12 Months Use (KWH)		5,818
Average Monthly Use (KWH)		485

Billing Period: Aug 05 to Sep 02, 2021 for 29 days

THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504

September 07, 2021

Account Number: 110 013 640 146

Amount Due: \$194.69

Due Date: September 28, 2021

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

_					mcs	Sages_					
T	0	avoid a	1.50%	Late	Payment	Charge	being	added	lo	уош	ЫÜ,
Ы	e	ase pay 1	he Am o	Jane (Duo by the	: Due Ōa	te.			•	

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	580 KWH x 0,000000	\$0.00
Peak Demand Reduction	580 KWH x 0 000000	\$0.00
Renewable Energy	580 KWH x 0.001319	90.77

Your next meter reading is scheduled to occur on or about Oct 01, 2021.

Effective August 4, 2021, Ohio Edison resumed reading all meters Monthly readings of your electric meter help us provide you with accurate billing information and consumption data, which help you better manage your energy costs. Our field personnel in the community will be following proper safety measures. All of our employees wear photo ID badges. If there are any questions, please call 1-800-633-4766

Account Summary	Amount Due
Balance at Bliling on Sep 07, 2021	0.00
Ohio Edison	138.09
NOPEC - NextEra Energy Services Ohio - Consumption	34.05
Ohio Edison - Lighting	22.55
Total Current Charges	194.69
Amount Due by Sep 28, 2021	\$194.69
Usage Information for Meter Number	er 617512261
Sep 02, 2021 KWH Reading (Actual)	33.839
Aug 05, 2021 KWH Reading (Actual)	33,259
KWH used	580
Billed Load in KW/KVA	- 9.0
Charges From Ohlo Edisc	on
Customer Number: 0802431252 0000851145	•

Rate: General Service Secondary OE-GSD Customer Charge 7.00 Distribution Related Component 67.13 Cost Recovery Charges 63.96 **Current Consumption Bill Charges** 138.09 Customer Number: 0802431252 5000019991 Rate: Private Outdoor Lighting OE-POLSF Fixture Charges OE-SV-OHWD (163)-400W+ 10.82 Distribution Related Component 4.48 Cost Recovery Charges 0.45 Bypassable Generation and Transmission Related Component 6.80 **Current Consumption Bill Charges** 22.55 **Total Charges** \$ 160.64

Charges From NOPEC - NextEra Energy Services Ohio NOPEC 31320 Solon Road, Suite 20, Solon, OH 44139

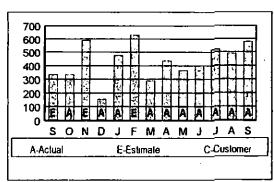
NEXTOTA ENERGY SERVICES Customer Service: 1-855-667-3201 Account Number: 1002534662 Rate: GEN-F587

Billing Period: Aug 05, 2021 to Sep 02, 2021

Basic Charge 580 KWH x 0.058707 34.05 Total NOPEC - NextEra Energy Services Ohio Charges 34.05

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

			ige mistory	
Sep	20	334	Mai 21	289
Oct	20	335	Apr 21	438
Nov	20	589	May 21	366
Dec	20	155	Jun 21	403
Jan	21	478	Jul 21	523
Feb	21	630	Aug 21	490
			Sep 21	580



Comparisons	Last Year	This Year
Average Daily Use (KWH)	11	20
Average Daily Temperature	74	77
Days in Billing Period	30	29
Last 12 Month's Use (KWH)		5,276
Average Monthly Use (KWH)		440

,		CORTIL DATAL	CAS DA COUDAL	<u> </u>	
			Payments/ Adjustments	Current Charges	Amount Due
	Ohio Edison NOPEC - NextEra Energy	0.00	0.00	160.64	160.64
	Services Ohio	0.00	0.00	34.05	34.05
	Total	0.00	0.00	194.60	194.69

Billing Very Confusing ????

Billing Period: Jul 07 to Aug 04, 2021 for 29 days Bill For: THELMA JOHNSON

THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 September 01, 2021

Account Number: 110 013 640 146

Amount Due: \$0.00

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

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.

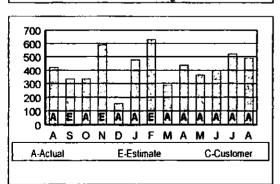
Energy Efficiency	490 KWH x 0 000000	\$0.00
Peak Demand Reduction	490 KWH x 0.000000	\$0.00
_ Renewable Energy	490 KWH x 0,001319_	\$0.65

Your next meter reading is scheduled to occur on or about Sep 01, 2021.

Effective August 4, 2021, Ohio Edison resumed reading all meters. Monthly readings of your electric meter help us provide you with accurate billing information and consumption data, which help you better manage your energy costs. Our field personnel in the community will be following proper safety measures. All of our employees wear photo ID badges. If there are any questions, please call 1-800-633-4766.

On July 7, 2021, in Case No. 21-0484-EL-ATA, the Public Utilities Commission of Ohio directed that all funds collected through the Conservation Support Rider (Rider CSR) be refunded to customers over a single billing cycle beginning August 1, 2021. An individual customer's refund will be based on the Rider CSR rates applied to the electricity and peak demand used during the month of August.

	. Usage History				
Aug	20	422	Feb 21	630	
Sep	20	334	Mar 21	289	
Oci	20	335	Apr 21	438	
Nov	20	589	May 21	366	
Dec	20	155	Jun 21	403	
Jan	21	478	Jul 21	523	
			Aug 21	490	



Comparisons	Last Year	This Year
Average Dally Use (KWH)	13	17
Average Dally Temperature	78	74
Days in Billing Perlod Last 12 Months Use (KWH) Average Monthly Use (KWH)	32	29 5,030 419

Ac	count Summary	Amount Due
Previous Balance	, ,	199.76
Payments/Adjustments		-365 59
Balance at Billing on Sep 01	, 2021	-165.83
Ohio Edison	· · · · · · · · · · · · · · · · · · ·	114.47
NOPEC - NextEra Energy Ser	vices Ohio - Consumption	28 76
Ohio Edison - Lighting	•	22.60
Total Current Charges		165.83
Amount Due by Sep 22, 202	•	\$0.00
Usage Inform	nation for Meter Number	617512261
Aug 04, 2021 KWH Reading (/	(ctual)	33,259
Júl 07, 2021 KWH Reading (À	ctual) [']	\$ 32,769
KWH used		490
Billed Load in KW/KVA		7.0
	narges From Ohlo Edison	
Customer Number: 080243125		
Rate: General Service Second	tary OE-GSD	
Customer Charge		7.00
Distribution Related Componer	ni	57.40
Cost Recovery Charges		50.07
Current Consumption Bill C		114.47
Customer Number: 080243125		
Rate: Private Outdoor Lighting		
Fixture Charges	Units	
OE-SV-OHWD-(163)-400W+	. 1	10.82
Distribution Related Componer	11	4.48
Cost Recovery Charges		0.45
Bypassable Generation and Tr		
Current Consumption Bill C	narges	22.60
Total Charges	IODEO 11-45 5	\$ 137.07
	IOPEC - NextEra Energy S	
NOPEC		, Surte 20, Solon, OH 44139
NEXTERO ENERGY SERVICES		mer Service: 1-855-667-3201
		02534662 Rate: GEN-F587
Please note: Your Certified Re	etail Electric Service Provide	er has changed your supply
rate.		
Billing Period: Jul 07, 2021 to	o Aug 04, 2021	
Basic Charge	490 KWH x	0 058694 28 76
Total NODEC - NevtEra From	m Sarvicas Oblo Charges	. 20 7R

Billing P	eriod: Jul 07, 2	021 to Aug 04, 1	2021		
Basic Ch	arge		490 KWH x	0 058694	28 76
Total NO	Total NOPEC - NextEra Energy Services Ohlo Charges			28.76	
	Detai	Payment and	Adjustment Info	ormation	
07/15/21	Payment	•		· _ _	199.76
08/18/21	Payment				-165.83
Total Pay	yments and Ad	justments			-\$385.59
		Account Balan	ces by Compa	пу	
}		Previous	Payments/	Current	Amount
		Batance	Adjustments	Charges	Due
Ohio Edic	200	160.06	306 13	137 07	0.00

Ohio Edison NOPEC - NextEra Energy		Adjustments -306.13	Charges 137.07	Due 0 00
Services Ohio	30.70	-59.46	28.76	0.00
Total	199.76	-365.59	165.63	0.00

Bill For.

Bill Based On: Actual Meter Reading

CK#2476

Billing Period: Jul 07 to Aug 04, 2021 for 29 days THE LMA JOHNSON

THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 Amount Due: \$165.83 Due Date: August 27, 2021

Account Number: 110 013 640 146

August 06, 2021

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, Aluran OH 44309-3687

NEXTERA ENERGY SERVICES

ucsaqus						
To avoid a 1.50% please pay the Amo			added to	o your bill,		

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	490 KWH x 0,000000	\$0.00
Peak Demand Reduction	490 KWH x 0.000000	\$0.00
Renewable Energy	490 KWH x 0,001319	\$0.65

Your next meter reading is scheduled to occur on or about Sep 01, 2021.

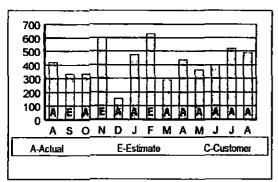
We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our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

Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

On July 7, 2021, in Case No. 21-0484-EL-ATA, the Public Utilities Commission of Ohio directed that all funds collected through the Conservation Support Rider (Rider CSR) be refunded to customers over a single billing cycle beginning August 1, 2021. An individual customer's refund will be based on the Rider CSR rates applied to the electricity and peak demand used during the month of August.

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

Usage History				
Aug 20	422	Feb 21	630	
Sep 20	334	Mar 21	289	
Sep 20 Oct 20	335	Apr 21	438	
Nov 20	589	May 21	438 366	
Dec 20	589 155	Jun 21	403	
Jan 21	478	Jul 21	523	
		Aug 21	490	



Comparisons	Last Year	This Year
Average Dally Use (KWH)	13	17
Average Daily Temperature	78	74
Days in Billing Period	32	29
Last 12 Months Use (KWH)		5,030
Average Monthly Use (KWH)		419

Account Summary	Amount Due
Previous Balance	199.76
Payments/Adjustments	-199.76
Balance at Billing on Aug 06, 2021	0.00
Ohio Edison	114.47
NOPEC - NextEra Energy Services Ohio - Consumption	28.76
Ohio Edison - Lighting	22.60
Total Current Charges	165.83
Amount Due by Aug 27, 2021	\$165.83
Usage Information for Meter Number 617	7512261
Aug 04, 2021 KWH Reading (Actual)	33,259
Jul 07, 2021 KWH Reading (Actual)	32,769
KWH used	490
Billed Load in KW/KVA	7.0
Charges From Ohio Edison	
Customer Number: 0802431252 0000851145	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	57.40
Cost Recovery Charges	50.07
Current Consumption Bill Charges	114.47
Customer Number: 0802431252 5000019991	
Rate: Private Outdoor Lighting OE-POLSF	
Fixture Charges Units	
OE-SV-OHWD-(163)-400W+ 1	10.82
Distribution Related Component	4.48
Cost Recovery Charges	0.45
Bypassable Generation and Transmission Related Compone	nt 6.85
Current Consumption Bill Charges	22.60
Total Charges	\$ 137.07
Charges From NOPEC - NextEra Energy Ser	vices Ohio
	urte 20, Solon, OH 44139

	Please note: Your Certified Retail Electric Service Provider has changed your supply				
_	rate.				
	Billing Period: Jul 07, 2021	to Aug 04,	2021		
	Basic Charge	•	490 KWH x	0.058694	28.76
	Total NOPEC - NextEra Ene	ergy Service	s Ohio Charge:	•	28.78
	Detail Pa	yment and /	djustment info	rmation	
	07/15/21 Payment				-199.76
	Ac	count Balari	ces by Compa	TV	
	Ohio Edison NOPEC - NextEra Energy	Previous Balance 169.06	Payments/ Adjustments -169.06	Current Charges 137.07	Amount Due 137.07
	Services Ohio	30.70	-30.70	28.76	28.76
Ì	Total	199.76	-199.76	165.83	165.83

Customer Service: 1-855-667-3201

Account Number: 1002534662 Rate: GEN-F587

Billing Period: Jun 05 to Jul 06, 2021 for 32 day Bill For THELMA JOHNSON

THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504

CK#2472

July 08, 2021

Account Number: 110 013 640 146

Page 1 of 2

22 59

Amount Due: \$199.76

Due Date: July 29, 2021

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

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 0.001013	\$0.53

Your next meter reading is scheduled to occur on or about Aug 03, 2021.

For a brochure describing your customer rights and obligations, please call our Customer Service phone number.

Tree branches and shrubs - and insects that nest in vegetation - can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.

Account Summary	Amount Due
Previous Balance	188.39
Payments/Adjustments	-188,39
Balance at Billing on Jul 08, 2021	0.00
Ohio Edison	146,47
NOPEC - NextEra Energy Services Ohio - Consumption	30.70
Ohio Edison - Lighting	22.59
Total Current Charges	199.76
Amount Due by Jul 29, 2021	\$199.76
Usage Information for Fleter Number 617512	261
Jul 06, 2021 KWH Reading (Actual)	32,769
Jun 05, 2021 KWH Reading (Actual)	32,246

Total of, 2021 Hitti Hitaballig (Fallace)		02,2.0
KWH used		523
Billed Load in KW/KVA		9.0
Charges From Ohio Edison	_	
Customer Number: 0802431252 0000851145		
Rate: General Service Secondary OE-GSD		
Customer Charge		7.00
Distribution Related Component		75.36
Cost Recovery Charges		64.11
Current Consumption Bill Charges		146.47
Customer Number: 0802431252 5000019991		
Rate: Private Outdoor Lighting OE-POLSF		
Fluture Charges Units		
OE-SV-OHWD-(163)-400W+ 1		10.82
Distribution Related Component		4.13
Cost Recovery Charges		0.49
Bypassable Generation and Transmission Related Component		7.15

Total Charges \$ 169.08 Charges From NOPEC - NextEra Energy Services Ohlo 31320 Solon Road, Suite 20, Solon, OH 44139 NEXTERA Customer Service: 1-855-667-3201 **ENERGY SERVICES** Account Number: 1002534662 Rate: GEN-F587

Please note: Your Certified Retail Electric Service Provider has changed your supply

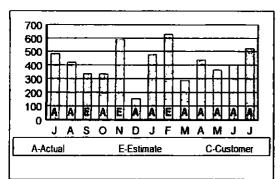
Billing	Period:	Jun	05.	2021	to	لول	08.	202

Current Consumption Bill Charges

Billing Period: Jun 05, 2021				
Basic Charge		523 KWH x	0.058700	30.70
Total NOPEC - NextEra Ene	rgy Service	s Ohio Charge	5	30.70
Detail Pay	ment and /	Adjustment inf	ormation	
06/14/21 Payment				-188.39
Acc	ount Balan	ices by Compa	ny	
	Previous	Payments/	Current	Amount
	Balanco	Adjustments	Charges	Due

Ohio Edison	Previous	Payments/	Current	Amount
	Balanco	Adjustments	Charges	Due
	167.07	-167,07	169.06	169.06
NOPEC - NextEra Energy Services Ohio Total	21.32 188.39	-21.32 -188.39	30.70 1 99.76	30.70 199.76

Usage History					
Jul	20	485	Jan 21	478	
Aug	20	422	Feb 21	630	
Sep	20	334	Mar 21	289	
Oct	20	335	Apr 21	438	
Nov	20	589	May 21	366	
Dec	20	155	Jun 21	403	
			Jul 21	523	



Comparisons	Last Year	This Year
Average Daily Use (KWH)	17	16
Average Daily Temperature	73	74
Days in Billing Period	29	32
Last 12 Months Use (KWH)		4,962
Average Monthly Use (KWH)		414





June 08, 2021

Page 1 of 2 E06

Billing Period: May 05 to Jun 04, 2021 for 31 days Bill For: THELMA JOHNSON THÉLMA JOHNSON THE STYLING CENTER 102 E MADISON AVE

Pd 6-9-21 CK# 2467

Account Number: 110 013 640 146

Amount Due: \$188.39

Due Date: June 29, 2021

SPRINGFIELD OH 45504

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

Ohio Edison

Total

NOPEC - NextEra Energy Services Ohio

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

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

Energy Efficiency	403 KWH x 0 000000	\$0.00
Peak Demand Reduction	403 KWH x 0.000000	\$0.00
Renewable Energy	403 KWH x 0.000942	\$0.38

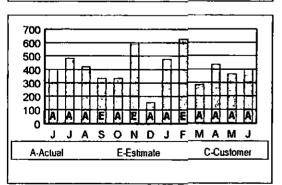
Your next meter reading is scheduled to occur on or about Jul 02, 2021.

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

In Case No. 21-0237-EL-RDR, the Public Utilities Commission of Ohio approved the Rider GEN charges effective June 1, 2021. Customer taking generation service from the company's Standard Service Offe will receive new prices for Rider GEN as of June 1, 2021.

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

Usage History					
Jun 20	391	Dec 20	155		
Jul 20	485	Jan 21	478		
Aug 20	422	Feb 21	630		
Sep 20	334	Mar 21	28 9		
Oct 20	335	Apr 21	438		
Nov 20	589	May 21	366		
		Jun 21	403		



Comparisons	Last Year	This Year
Average Daily Use (KWH)	13	13
Average Daily Temperature	61	61
Days in Billing Period	30	31
Last 12 Months Use (KWH)		4,924
Average Monthly Use (KWH)		410

	Account Summary	Amount Due
ä.	Previous Balance	179.01
	Payments/Adjustments	-179.01
9у	Balance at Billing on Jun 08, 2021	0.00
se	Ohio Edison	144.88
ith	NOPEC - NextEra Energy Services Ohio - Consumption	21.32
	Ohio Edison - Lighting	22.19
	Total Current Charges	188.39
00	Amount Due by Jun 29, 2021	\$188.39
00	Usage Information for Meter Number 617512261	
38	Jun 04, 2021 KWH Reading (Actual)	32,246
ezt	May 05, 2021 KWH Reading (Actual)	31,843
PLAT	KWH used	403
	Bidled Load in KW/KVA	9.0
ed of	Charges From Ohio Edison	
nd	Customer Number: 0802431252 0000851145	
ail	Rate: General Service Secondary OE-GSD	7.00
is	Customer Charge Distribution Related Component	7.00 74.22
to	Cost Recovery Charges	63.66
	Current Consumption Bill Charges	144 88
ιίο	Customer Number: 0802431252 5000019991	172.00
rs	Rate: Private Outdoor Lighting OE-POLSF	
er	Fixture Charges Units	
	OE-SV-OHWD-(163)-400W+ 1	10.82
	Distribution Related Component	4.10
	Cost Recovery Charges	0.48
	Bypassable Generation and Transmission Related Component	6,79
	Current Consumption Bill Charges	22.19
	Total Charges	\$ 167.07
	Charges From NOPEC - NextEra Energy Services Ohle	
	NOPEC 31320 Solon Road, Suite 20, So	
ì	NEXTERS Customer Service:	
	Account Number: 1002534662 R	ate: GEN-F529
	Billing Period: May 05, 2021 to Jun 04, 2021 Basic Charge 403 KWH x 0.052903	21.32
	Total NOPEC - NextEra Energy Services Ohio Charges	21.32
	Detail Payment and Adjustment Information 05/10/21 Payment	
	CATIONZ) Fayineni	-179.01

Account Balances by Company Previous Payments/

Balance Adjustments

-159.65

-19.36

-179.01

159.65

19.36

179.01

Current

Charges 167.07

21.32

188.39

Amount

Due

167,07

21.32

Bill For:

Bill Based On: Actual Meter Reading

Pd: Shopacet 5-9-2021 & # 2463

Billing Period: Apr 06 to May 04, 2021 for 29 days THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504

May 06, 2021

Account Number: 110 013 640 146

Amount Due: \$179.01

Due Date: May 27, 2021

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

ENERGY SERVICES

<u>messages</u>	
To avoid a 1.50% Late Payment Charge being added to your to please pay the Amount Due by the Due Date.	کار.
The information below shows specific charges for the costs of ener	gy

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	366 KWH x 0.000000	\$0.00
Peak Demand Reduction	366 KWH x 0.000000	\$0.00
Renewable Energy	366 KWH x 0.000942	\$0.34

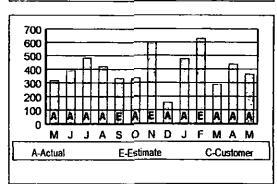
Your next meter reading is scheduled to occur on or about Jun 03, 2021.

For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is Alegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.

We are required to include your name, address and usage information on a list of etigible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

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

Usage History				
May	20	315	Nov 20	589
Jun	20	391	Dec 20	155
Jul	20	485	Jan 21	478
Aug	20	422	Feb 21	630
Sep	20	334	May 21	289
Oci	20	335	Apr 21	438
			May 21	366



Comparisons	Last Year	This Year
Average Daily Use (KWH)	10	13
Average Daily Temperature	51	55
Days In Billing Period	32	29
Last 12 Months Use (KWH)		4,912
Average Monthly Use (KWH)		409

Account Summary	Amount Due
Previous Batance	192 92
Payments/Adjustments	-192.92
Balance at Billing on May 06, 2021	0.00
Ohio Edison	137.51
NOPEC - NextEra Energy Services Ohio - Consumption	19,36
Ohio Edison - Lighting	22.14
Total Current Charges	179.01
Amount Due by May 27, 2021	\$179.01
Usage Information for Meter Number 6175122	61
May 04, 2021 KWH Reading (Actual)	31,843
Apr 06, 2021 KWH Reading (Actual)	31,477
KWH used	366
Billed Load in KW/KVA	8.5
Charges From Ohio Edison	
Customer Number: 0802431252 0000851145	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	70.44
Cost Recovery Charges	60.07
Current Consumption Bill Charges	137.51
Customer Number: 0802431252 5000019991	
Rate: Private Outdoor Lighting OE-POLSF	
Fixture Charges Units	
OE-SV-OHWD-(163)-400W+ 1	10.82
Distribution Related Component	4.10
Cost Recovery Charges	0.48
Bypassable Generation and Transmission Related Component	6.74
Current Consumption Bill Charges	22.14
Total Charges	\$ 159.65
Charges From NOPEC - NextEra Energy Services	Ohlo
NOPEC 31320 Solon Road, Suite 2	
	ice: 1-855-667-3201

_	Please note: Your Certified	Retail Electric	Service Provide	er has changed	your supply
	rate.			_	
	Billing Period: Apr 06, 202	1 to May 04,	2021		
	Basic Charge	•	366 KWH x	0.052896	19.36
	Total NOPEC - NextEra En	ergy Service	s Ohio Charges	5	19.36
			Adjustment Info		
	04/12/21 Payment				-192.92
	Ac	count Balan	ces by Compai	17	
	Ohio Edison	Previous Balance 169 75	Payments/ Adjustments -169 75	Current Charges 159 65	Amount Due 159.65
	NOPEC - NextEra Energy Services Ohio	23.17	-23.17	19.36	19.36
	Total	182.02	-192.92	179.01	179.01

Account Number: 1002534662 Rate: GEN-F529



Billing Period: Mar 08 to Apr 05, 2021 for 31 days
BILL For: THELMA JOHNSON

THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 CK#-2459

Арліі 07, 2021

Account Number: 110 013 640 146

Amount Due: \$192.92

Due Date: April 28, 2021

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

NEXTRIA

ENERGY SERVICES

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

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	438 KWH x 0.000000	\$0.00
Peak Demand Reduction	438 KWH x 0,000000	\$0.00
Renewable Energy	438 KWH x 0.000942	\$0.41

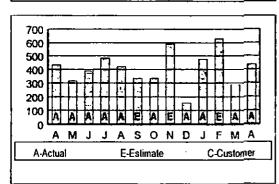
Your next meter reading is scheduled to occur on or about May 04, 2021.

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

On February 24, 2021 in Case No. 20-1768-EL-RDR, the Public Utilities Commission of Ohio (PUCO) approved an adjustment to the Non-Market-Based Services Rider for service rendered on or after March 1, 2021. This rider recovers costs imposed by the Federal Energy Regulatory Commission (FERC) or the regional transmission organization, PJM Interconnection.

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

Usage History			
Apr 20	432	Oct 20	335
May 20	315	Nov 20	589
Jun 20	391	Dec 20	155
Jul 20	485	Jan 21	478
Aug 20	422	Feb 21	630
Sep 20	334	Mar 21	289
•		Apr 21	438



Comparisons	Last Year	This Year
Average Daily Use (KWH)	15	14
Average Dally Temperaturo	47	48
Days in Billing Period	29	31
Last 12 Months Use (KWH)		4,861
Average Monthly Use (KWH)		405

	Summary	Amount Due
Previous Balance	i.s.	184.00
Payments/Adjustments		-184.00
Balance at Billing on Apr 07, 2021		0.00
Ohio Edison	•	147.46
NOPEC - NextEra Energy Services O	hio - Consumption	23.17
Ohio Edison - Lighting	•	22.29
Total Current Charges		192.92
Amount Due by Apr 28, 2021		\$192.92
Usage Information	for Meter Number 6175122	61
Apr 05, 2021 KWH Reading (Actual)		31,477
Mar 06, 2021 KWH Reading (Actual)	- 72	31,039
KWH used		438
Billed Load in KW/KVA		9.0
Charges	From Ohio Edison	
Customer Number: 0802431252 0000	X851145	
Rate: General Service Secondary Of	E-GSD	
Customer Charge		7,00
Distribution Related Component		76.37
Cost Recovery Charges		64,09
Current Consumption Bill Charges	.	147.48
Customer Number: 0802431252 5000	019991	
Rate: Private Outdoor Lighting OE-PO	OLSF	
Fixture Charges	Units	
OE-SV-OHWĎ-(163)-400W+	1	10.82
Distribution Related Component		4.36
Cost Recovery Charges		0.41
Bypassable Generation and Transmis	sion Related Component	6.70
Current Consumption Bill Charges	, '	22.29
Total Charges		\$ 169.75
Charmes From MODEC	- NextEra Energy Services	
Ottolities Linii MOLEO		

 Mease note: Your Certified	Retail Electric	: Service Providi	er has changed	your supply
rate.			_	
Billing Period: Mar 06, 202	1 to Apr 05,	2021		
Basic Charge	•	438 KWH x	0.052900	23.17
Total NOPEC - NextEra Ene	ergy Service	s Ohio Charge:	•	23.17
Detail Pa	yment and A	idjustment info	rmation	
03/18/21 Payment				-184.00
Ac	count Balan	ces by Compai	1Y	
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison NOPEC - NextEra Energy	169.64	-169.64	169.75	169.75
Services Ohio	14,36	-14.36	23.17	23.17
Total	184.00	-184.00	192.92	192.92

Customer Service: 1-855-667-3201

Account Number: 1002534662 Rate: GEN-F529

439

Unio Edison

Billing Period: Feb 05 to Mar 05, 2021 for 29 days Bill For: THELMA JOHNSON

THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 SHOP Pd 3-15-2021 March 09, 2021

Account Number: 110 013 640 146

Amount Due: \$184.00

Due Date: March 30, 2021

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

	Messag	ĊS.	
To avoid a 1.50% please pay the Am			dded to your bill,

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	289 KWH x 0 000000	\$0.00
Peak Demand Reduction	289 KWH x 0,000000	\$0,00
Renewable Energy	289 KWH x 0.000942	\$0.27

Your next meter reading is scheduled to occur on or about Apr 02, 2021.

Account Summary	Amount Due
Previous Balance	203 96
Payments/Adjustments	-203.96
Balance at Billing on Mar 09, 2021	0.00
Ohio Edison	147.33
NOPEC - NextEra Energy Services Ohio - Consumption	14.36
Ohio Edison - Lighting	22.31
Total Current Charges	184.00
Amount Due by Mar 30, 2021	\$184.00
Usage Information for Meter Number 617512	261
Mar 05, 2021 KWH Reading (Actual)	31,039
Feb 05, 2021 KWH Reading (Estimate)	30,750
KWH used	289
Billed Load in KW/KVA	10.0
Charges From Ohlo Edison	
Customer Number: 0802431252 0000851145	•
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	84.05
Cost Recovery Charges	56.28
Current Consumption Bill Charges	147.33
Customer Number: 0802431252 5000019991	
Rate: Private Outdoor Lighting OE-POLSF	
Fixture Charges Units	
OE-SV-OHWD-(163)-400W+ 1	10.82

Cost Recovery Charges 0.40
Bypassable Generation and Transmission Related Component 6.70
Current Consumption Bill Charges 22.31
Total Charges From NOPEC - NextEra Energy Services Ohio
NOPEC 31320 Solon Road, Suite 20, Solon, OH 44139
NEXTERA Customer Service 1.855-667-3201
ENERGY SERVICES

Please note: Your Certified Retail Electric Service Provider has changed your supply

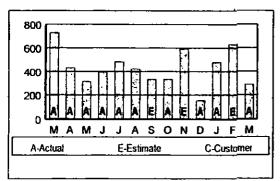
Billing Period: Feb 05, 2021 to Mar 05, 2021

Distribution Related Component

Basic Charge	289 KWH x	0 049689	14.36
Total NOPEC - NextEra Energ	y Services Ohlo Charge	5	14.36
Detail Paym	rent and Adjustment Info	ormation	
02/15/21 Payment			203.96

			-203.96
Account Balan	ces by Compa	rty	
Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
ergy	1/2.65	169.64	169.64
31.31 203.96	-31.31 -203.96	14.36 184.00	14,36 184.00
	Previous Balance 172.65 ergy 31.31	Previous Payments/ Balance Adjustments 172.65 -172.65 ergy 31.31 -31.31	Balance Adjustments Charges 172.65 -172.65 169.64 ergy 31.31 -31.31 14.36

Usage History					
Mar 20	730	Sep 20	334		
Apr 20	432	Oci 20	335		
May 20	315	Nov 20	589		
Jun 20	391	Dec 20	155		
Jul 20	485	Jan 21	478		
Aug 20	422	Feb 21	630		
•		Mar 21	289		



Comparisons	Last Year	This Year
Average Daily Use (KWH)	25	10
Average Daily Temperature	34	28
Days in Billing Period	29	29
Last 12 Months Use (KWH)		4,855
Average Monthly Use (KWH)		405

Billing Period: Jan 06 to Feb 04, 2021 for 30 days Pd. 2-8-2/Bill For: THELMA JOHNSON

THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504

CK#2450

February 08, 2021

Page 1 of 2

Account Number: 110 013 640 146

Amount Due: \$203.96

Due Date: March 01, 2021

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

rate

Services Ohio

Total

_		_							_		
Τo	avoid	а	1.50%	Late	Payment	Charge	being	added	lo	your	bill,
ple:	ase pa	ry IJ	he Amo	ount C	Due by the	Due Da	te.				

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.

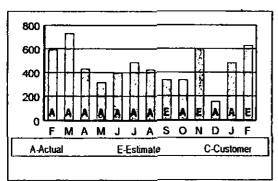
Energy Efficiency	630 KWH x 0.000000	\$0.00
Peak Demand Reduction	630 KWH x 0.000000	\$0.00
Renewable Energy	630 KWH x 0.000942	\$0.59

Your next meter reading is scheduled to occur on or about Mar 04, 2021.

We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

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

l	Osage III story					
Feb	20	588	Aug 20	422		
Mar	20	730	Sep 20	334		
Apr	20	432	Oct 20	335		
May	20	315	Nov 20	589		
Jun	20	391	Dec 20	155		
Jul	20	485	Jan 21	478		
			Feb 21	630		



Comparisons	Last Year	This Year
Average Daily Use (KWH)	21	21
Average Daily Temperature	36	30
Days in Billing Period	28	30
Last 12 Months Use (KWH)		5,296
Average Monthly Use (KWH)		441

	Account Summary	Amount Due
Previous 8at	lance .	182.63
Payments/A	diustments	-182.63
Balance at I	Billing on Feb 09, 2021	0.00
Ohio Edison		150.34
NOPEC - No	extEra Energy Services Ohio - Consumption	31.31
Ohio Edison	- Lighting	22.31
Total Curre		203.96
Amount Du	e by Mar 01, 2021	\$203.98
	Usage Information for Meter Number 617512	261
Feb 04, 202	1 KWH Reading (Estimate)	30,750
Jan 06, 2021	1 KWH Reading (Actual)	30,120
KWH used		630
Billed Load i	n KW/KVA	9.5
	Charges From Ohio Edison	
	umber: 0802431252 0000851145	_
Rate: Gene	ral Service Secondary OE-GSD	
Customer C	harge	7.00
Distribution i	Related Component	90.88
Cost Recove		52.46
	nsumption Bill Charges	150.34
	umber: 0802431252 5000019991	
	le Ouldoor Lighting OE-POLSF	
Fixture Cha	rges Units	
OE SV OHM	VĎ-(163)-400W+ 1	10 82
	Related Component	4.39
Cost Recove		0.40
	Generation and Transmission Related Component	6.70
	nsumption Bill Charges	22.31
Total Charg		\$ 172.65
L	Charges From NOPEC - NextEra Energy Service	s Ohło
NOPE		20, Solon, OH 44139
NEXTE	Cusionia Sa	vice: 1-855-667-3201
ENERGY SE	Account Number: 100253466	2 Rate: GEN-F497
Please note:	Your Certified Retail Electric Service Provider has d	hanged your supply
7 .		

_	Billing Period: Jan 06, 202	1 to Feb 04,	2021		
	Basic Charge	·	630 KWH x	0.049698	31.31
	Total NOPEC - NextEra En	ergy Service	s Ohlo Charge:	5	31.31
			ldjust ment info		
	01/19/21 Payment				-182.63
	Ac	count Balan	cos by Compa	TV	
	Ohio Edison NOPEC - NextEra Energy	Previous Balance 159 83	Payments/ Adjustments -159.83	Current Charges 172.65	Amount Due 172.65

22.80

182.63

-22.80

-182.63

31 31

203.98

31.31



Bill For:

Bill Based On: Actual Meter Reading

Billing Period: Dec 04 to Jan 05, 2021 for 33 days THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504

5Hot acct Pd 1-18-2021

CK # 2416

January 07, 2021

Account Number: 110 013 640 146

Amount Due: \$182.63

Due Date: January 28, 2021

To report an emergency or en 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		
To avoid a 1.50% Late please pay the Amount	Payment Charge Due by the Due Dat	being added te.	to your bill,

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	478 KWH x 0.002008	\$0.96
Peak Demand Reduction	478 KWH x 0.000502	\$0.24
Renewable Energy	478 KWH x 0.000879	\$0.42

Your next meter reading is scheduled to occur on or about Feb 03, 2021.

Pursuant to state law, the Universal Service Fund Rider rate has been adjusted effective with this bill.

Account Summary	Amount Due
Previous Balance	99.41
Payments/Adjustments	-99.41
Balance at Billing on Jan 07, 2021	0.00
Ohio Edison	138.05
NOPEC - NextEra Energy Services Ohio - Consumption	22.80
Ohio Edison - Lighting	21.78
Total Current Charges	182.63
Amount Due by Jan 28, 2021	\$182.63
Usage Information for Meter Number 617512	261
Jan 05, 2021 KWH Reading (Actual)	30,120

Tomico, Eservician incoming (vacuum)		JU, 12U
Dec 04, 2020 KWH Reading (Actual)	€-,	29,642
KWH used		478
Billed Load in KW/KVA		9.0
Charges From Ohio Edit	noa	
Customer Number: 0802431252 0000851145	•	
Rate: General Service Secondary OE-GSD		
Customer Charge		7.00
Distribution Related Component		82.52
Cost Recovery Charges		48.53
Current Consumption Bill Charges		138.05
Customer Number: 0802431252 5000019991		_
Rate: Private Outdoor Lighting OE-POLSF		
Fixture Charges Units		
OE-SV-OHWD-(163)-400W+ 1		10.82
Distribution Related Component		4.00

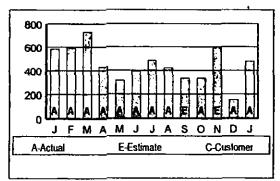
4.00 Cost Recovery Charges 0.33 Bypassable Generation and Transmission Related Component **Current Consumption Bill Charges** 21.78 **Total Charges** Charges From NOPEC - NextEra Energy Services Ohio NOPEC 31320 Solon Road, Suite 20, Solon, OH 44139

NEXTERN ENERGY SERVICES Customer Service: 1-855-667-3201 Account Number: 1002534662 Rate: GEN-F477 Please note: Your Certified Retail Electric Service Provider has changed your supply

Billing Period: Dec 04, 2020 to Ja	i, 2021	
Basic Charge	478 KWH x 0.047699	22.80
Total NOPEC - NextEra Energy S	es Ohio Charges	22.80
Detail Payment	Adjustment Information	
12/21/20 Payment		-99.41
Account	inces by Company	
Dree	s Payments/ Current	Amount

12/21/20 Faymen				-99.41
Ac	count Balan	ces by Compar	TV	
Ohio Edison	Previous Batance 63.92	Payments/ Adjustments -63 92	Current Charges 159.83	Amount Due 159.83
NOPEC - NextEra Energy	03.92	-03.92	(39.63	139.63
Services Ohio Total	35.49 99.41	-35.49 -89.41	22.80 182.63	22.80 182.63

osade uremi A					
Jan	20	583	Jul	20	485
Feb	20	588	Aug	20	422
Mar	20	730	Sep		334
Apr	20	432	Oct		335
May	20	315	Nov	20	589
Jun	20	391	Dec	20	155
			Jan	21	478



Comparisons	Last Year	This Year
Average Daily Use (KWH)	18	14
Average Daily Temperature	38	35
Days In Billing Period	33	33
Last 12 Months Use (KWH)		5,254
Average Monthly Use (KWH)		438

Page 1 of 2

Billing Period: Dec 06 to Jan 07, 2020 for 33 days Bill For:

THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 Shop Bd 1-11-2020

CK# 2388

January 09, 2020

Account Number: 110 013 640 146

Amount Due: \$166.79

Due Date: January 30, 2020

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.firstenergy.com.com Bill Issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Total

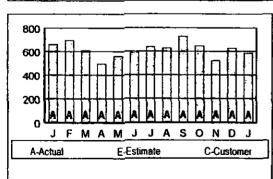
To avoid a 1.50% Late Paym please pay the Amount Due by	nent Charge being added to your li the Due Date.
YEAR	2020

Messages

USE
FOR COMPARING
FOR
USAGE

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

ponge moory				
Jan	19	662	Jul 19	640
Feb	19	695	Aug 19	629
Mar	19	610	Sep 19	728
Αpr	19	494	Oct 19	647
May	19	558	Nov 19	518
Jun	19	589	Dec 19	627
			Jan 20	583



Comparisons	Last Year	This Year
Average Daily Use (KWH)	20	18
Average Daily Temperature	36	38
Days in Billing Period	33	33
Last 12 Months Use (KWH)		7,318
Average Monthly Use (KWH)		610

	Account Summary	Amount Due
rbill.	Previous Balance	168.22
,	Payments/Adjustments	-168.22
ЭУ	Balance at Billing on Jan 09, 2020	0.00
se	Ohio Edison	115.35
ith	NOPEC - NextEra Energy Services Ohio - Consumption	32.62
	Ohio Edison - Lighting	18.82
	Total Current Charges	188.79
82	Amount Due by Jan 30, 2020	\$166,79
21	Usage Information for Meter Number 617512261	
.65	Jan 07, 2020 KWH Reading (Actual)	24,866
	Dec 06, 2019 KWH Reading (Actual)	24,283
out	KWH used	583
	Billed Load in KW/KVA	9.0
een	Charges From Ohlo Edison	
	Customer Number: 0802431252 0000851145	•
	Rate: General Service Secondary OE-GSD	
	Customer Charge	7.00
	Distribution Related Component	64.93
	Cost Recovery Charges	43,42

Direct Coad III ((46)//47/		5.0
Charges	s From Ohlo Edison	
Customer Number: 0802431252 000	0851145	
Rate: General Service Secondary O	E-GSD	
Customer Charge		7.00
Distribution Related Component		64.93
Cost Recovery Charges		43.42
Current Consumption Bill Charge	s	115.35
Customer Number: 0802431252 500	0019991	
Rate: Private Outdoor Lighting OE-F	POLSF	
Fixture Charges	Units	
OE-SV-OHWĎ-(163)-400W+	1	10.82
Distribution Related Component		1.20
Cost Recovery Charges		0.20
Bypassable Generation and Transmit	ssion Related Component	6.60
Current Consumption Bill Charge:		18.82
Total Charges		\$ 134.17
Charges From NOPE	C - NextEra Energy Services Oh	lo
NOPEC	31320 Solon Road, Suite 20, S	
		, 17100

total Charges				\$ 134.17
Charges From	NOPEC - N	extEra Energy	Services Ohlo	
NOPEC	-	320 Solon Road		n OH 44139
NEXTERO	-		mer Service: 1-	
ENERGY SERVICES	Accou	nt Number: 100		
Billing Period: Dec 06, 201:	9 to Jan 07,	2020		
Basic Charge		583 KWH x	0.055952	32.62
Total NOPEC - NextEra Ene	ergy Service	s Ohio Charge:	s	32.62
Detail Pa	yment and /	Adjustment Info	rmation	
12/12/19 Payment				-168.22
Ac	count Balan	ces by Compa	3V	
	Previous	Payments/	Current	Amount
	Balance	Adjustments	Charges	Due
Ohio Edison	133.14	-133,14	134,17	134.17
NOPEC - NextEra Energy				
Services Ohio	35.08	-35.08	32.62	32.62
Total	169,22	-168.22	188.79	168.79

THELMA JOHNSON THE STYLING CENTER Bill Based On: Actual Meter Reading

5heP -2020 pd2-10392 Ck# 2392 Billing Period: Jan 08 to Feb 04, 2020 for 28 days

February 06, 2020

Account Number: 110 013 640 146

Page 1 of 2

F06

Amount Due: \$171.92

Due Date: February 27, 2020

102 E MADISON AVE SPRINGFIELD OH 45504

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

		micssages	
•	To avoid a 1.50% to blease pay the Amou	ate Payment Charge b	eing added to your bill,

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.

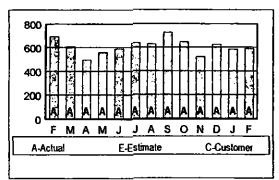
588 KWH x 0.001809	\$1.06
588 KWH x 0.000452	\$0.27
588 KWH x 0.000979	\$0.58
	588 KWH x 0.000452

Your next meter reading is scheduled to occur on or about Mar 03, 2020.

We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

On December 18, 2019, in Case No. 19-2121-EL-ATA, the Public Utilities Commission of Ohio (PUCO) approved the Legacy Generation Resource Rider for service rendered on or after January 1, 2020. This rider recovers prudently incurred costs related to legacy generation resources statewide, pursuant to recently enacted state legislation.

Usage History				
Feb 19)	695	Aug 19	629
Mar 19)	610	Sep 19	728
Apr 19)	494	Oct 19	647
May 19)	558	Nov 19	518
Jun 19		589	Dec 19	627
Jul 19		640	Jan 20	583
			Feb 20	588



Comparisons	Last Year	This Year
Average Daily Use (KWH)	24	21
Average Dally Temperature	27	36
Days in Billing Period	29	28
Last 12 Months Use (KWH)		7,211
Average Monthly Use (KWH)		601

ACC	ount Summary	Amount Due
Previous Balance	•	166.79
Payments/Adjustments		-166.79
Balance at Billing on Feb 06, 2	2020	0.00
Ohio Edison	· · · · · · · · · · · · · · · · · · ·	123.67
NOPEC - NextEra Energy Service	ces Ohio - Consumption	28.81
Ohio Edison - Lighting	···· ••	19.44
Total Current Charges		171.92
Amount Due by Feb 27, 2020		\$171.92
	ation for Meter Number 61751226	1
Feb 04, 2020 KWH Reading (Ac		25,454
Jan 08, 2020 KWH Reading (Act	tual) "	24,866
KWH used	·	588
Billed Load in KW/KVA		9.5
Cha	rges From Ohio Edison	
Customer Number: 0802431252	0000851145	_
Rate: General Service Seconda	ary OE-GSD	
Customer Charge		7.00
Distribution Related Component		70.22
Cost Recovery Charges		46,45
Current Consumption Bill Cha		123.67
Customer Number: 0802431252		
Rate: Private Outdoor Lighting (
Fixture Charges	Units	40.00
OE-SV-OHWD-(163)-400W+ Distribution Related Component	1	10.82
		1.64
Cost Recovery Charges Bypassable Generation and Tran	nominaion Related Company	0.29 6.69
Current Consumption Bill Cha	isinssion Realeu Componeni	19.44
Total Charges	arges	\$ 143.11
	PEC - NextEra Energy Services (
NOPEC	31320 Solon Road, Suite 20	
NEXTERA		:e: 1-855-667-3201
ENERGY SERVICES	Account Number: 1002534662	
	/ NOODON NOO	

	Mease note: Your Certified	Retail Electric	: Service Provid	er has changed	your supply
_	rate.			•	,,
	Billing Period: Jan 08, 202	0 to Feb 04,	2020		
	Basic Charge		588 KWH x	0.048997	28,81
	Total NOPEC - NextEra En	ergy Service	s Ohio Charge:	•	28.81
	Detail Pa	yment and /	djustment info	rmation	
	01/15/20 Payment				-166.79
	Ac	count Balan	ces by Compa	19	
	Ohio Edison	Previous Balance 134 17	Payments/ Adjustments -134.17	Current Charges 143 11	Amount Due 143 11
	NOPEC - NextEra Energy Services Ohio Total	32.62 166.79	-32.62 -166.79	28.81 171.92	28.81 171.92



Billing Period: Feb 05 to Mar 04, 2020 for 29 days THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE

SPRINGFIELD OH 45504

Pd 3-13-2020 CK #2398

March 06, 2020

Account Number: 110 013 640 146

Amount Due: \$190.36

Due Date: March 27, 2020

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, Alvon OH 44309-3687

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

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	730 KWH x 0.001809	\$1.32
Peak Demand Reduction	730 KWH x 0.000452	\$0.33
Renewable Energy	730 KWH x 0.000979	\$0.71

Your next meter reading is scheduled to occur on or about Apr 01, 2020.

On January 15, 2020, in Case No. 19-2080-EL-ATA, the Public Utilities Commission of Ohio approved the Conservation Support Rider for service rendered beginning February 1, 2020. This rider enables support for efficient use of electricity, pursuant to recently enacted state legislation.

Account Summary	Amount Due
Previous Balance	171.92
Payments/Adjustments	-171.92
Balance at Billing on Mar 06, 2020	0.00
Ohio Edison	135,16
NOPEC - NextEra Energy Services Ohio - Consumption	35.76
Ohio Edison - Lighting	19,44
Total Current Charges	190,38
Amount Due by Mar 27, 2020	\$190,38
Usage Information for Meter Number 617512	261

Usage Information for Mete	r Number 617512261	
Mar 04, 2020 KWH Reading (Actual)		26.184
Feb 05, 2020 KWH Reading (Actual)	<=	25,454
KWH used		730
Billed Load in KW/KVA		10,0
Charges From Of	rio Edison	

Customer Number: 0802431252 0000851145	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	78.05
Cost Recovery Charges	50,11
Current Consumption Bill Charges	135.16
Customer Number: 0802431252 5000019991	
Rate: Private Outdoor Lighting OE-POLSF	
Fixture Charges Units	
OE-SV-OHWD-(163)-400W+ 1	10.82
Distribution Related Component	164

ited Component Cost Recovery Charges Bypassable Generation and Transmission Related Component 6.69 **Current Consumption Bill Charges** 19.44 **Total Charges**

Charges From NOPEC - NextEra Energy Services Ohio NOPEC NEXTERA

ENERGY SERVICES

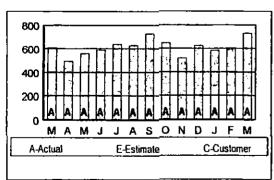
31320 Solon Road, Suite 20, Solon, OH 44139 Customer Service: 1-855-667-3201 Account Number: 1002534662 Rate: GEN-F4899

Please note: Your Certified Retail Electric Service Provider has changed your supply

rate

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

434				
Mar	19	610	Sep 19	728
Apr	19	494	Oct 19	647
May	19	558	Nov 19	518
Jun	19	589	Dec 19	627
Jul	19	640	Jan 20	583
Aug	19	629	Feb 20	588
			Mar 20	730



Comparisons	Last Year	This Year
Average Dally Use (KWH)	20	25
Average Daily Temperature	32	34
Days in Billing Period	30	29
Last 12 Months Use (KWH)		7,331
Average Monthly Use (KWH)		611

Billing Period: Feb 05, 2020 to Mar 04, 2020 **Basic Charge** 730 KWH x

0.048986 35.76 Total NOPEC - NextEra Energy Services Ohio Charges 35.78 **Detail Payment and Adjustment Information** 02/12/20 Payment -171.92

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison NOPEC - NextEra Energy	143.11	-143.11	154 60	154.60
Services Ohio	28.81	-28,81	35.76	35.76
Total	171.92	-171.92	190.36	190.36

170.32

Bill Based On: Actual Meter Reading

Billing Period: Mar 05 to Apr 02, 2020 for 29 days THELMA JOHNSON

THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 Pd 4-8-202

April 06, 2020

Account Number: 110 013 640 146

Amount Due: \$170.32

Due Date: April 27, 2020

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.firstenergy.com

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

Total

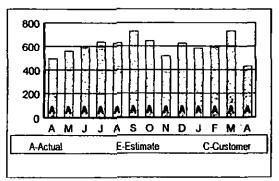
Bill issued by: Ohio Edis	on F
Messages	
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Pre Pay
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.	Bat Ohi NO Ohi Tot
Energy Efficiency 432 KWH x 0.001809 \$0.78 Peak Demand Reduction 432 KWH x 0.000452 \$0.20 Renewable Energy 432 KWH x 0.000979 \$0.42	Am
Your next meter reading is scheduled to occur on or about May 01, 2020. Our utilities are continuing meter reading operations during the	Mai KW Bilk
coronavirus health emergency. You may see these essential employees in your neighborhood if you're home during the day. Their work takes place entirely outdoors and without customer interaction. Please keep the path to your meter clear of snow and other debris, and keep dogs secured away from the area. Please do not approach our meter readers, as they are trained to maintain social distancing. All of our employees wear photo ID bladges. If you have concerns or questions, please contact your utility company. Spring's warm weather often produces thunderstorms, which can	Cus Rat Cus Disi Cos Cus Rat Fix

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

On February 26, 2020 in Case No. 19-2120-EL-RDR, the Public Utilities Commission of Ohio (PUCO) approved an adjustment to the Non-Market-Based Services Rider for service rendered on or after March 1, 2020. This rider recovers costs imposed by the Federal Energy Regulatory Commission (FERC) or the regional transmission organization, PJM Interconnection.

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

····	<u>Us;</u>	ige History	
Apr 19	494	Oct 19	647
May 19	558	Nov 19	518
Jun 19	589	Dec 19	627
Jul 19	640	Jan 20	583
Aug is	629	Feb 20	588
Sep 19	728	Mtar 20	730
-		Apr 20	432



Comparisons	Last Year	This Year
Average Daily Use (KWH)	18	15
Average Daily Temperature	42	47
Days in Billing Period	27	29
Last 12 Months Use (KWH)		7,269
Average Monthly Use (KWH)		606

is	on, PO Box 3687, Akron OH 44	309-3687			
	Ac	count Sun	mary		Amount Due
	Previous Balance		,		190.36
	Payments/Adjustments				-190.36
	Balance at Billing on Apr 08	2020			0.00
	Ohio Edison				129.69
	NOPEC - NextEra Energy Sen	vices Ohio	- Consumption		21.16
	Ohio Edison - Lighting				19.47
	Total Current Charges				170.32
	Amount Due by Apr 27, 2020)			\$170.32
	Usage Inform	nation for	Meter Number	817512261	
	Apr 02, 2020 KWH Reading (A				26,616
	Mar 05, 2020 KWH Reading (A			_	26.184
	KWH used	•			432
	Billed Load in KW/KVA				9.5
	CI	narges Fro	m Ohlo Edison		
	Customer Number: 080243125				
	Rate: General Service Second	tary OE-GS	D		
	Customer Charge	-			7.00
	Distribution Related Componer	nt			71.65
	Cost Recovery Charges				51.04
	Current Consumption Bill C	harges			129.69
	Customer Number: 080243125	2 5000019	991		
	Rate: Private Outdoor Lighting				
	Fixture Charges	U	nits		
	OE-SV-OHWD-(163)-400W+		1		10 82
	Distribution Related Componer	nt			1.65
	Cost Recovery Charges				0.30
	Bypassable Generation and Tr	ansmission	Related Compl	onent	6.70
	Current Consumption Bill C	narges			19.47
	Total Charges	IODEO N		C-mdo Obl	\$ 149.16
	Charges From I			· · · · · · · · · · · · · · · · · · ·	
	NOPEC	31			olon, OH 44139
	NEXTEPTO ENERGY SERVICES				1-855-667-3201
				20.34062 Ka	te: GEN-F4899
4	Billing Period: Mar 05, 2020	to Apr UZ,		0.040004	04.40
4	Basic Charge		432 KWH x	0 048981	21.16
	Total NOPEC - NextEra Ener				21.16
		mem and F	djustment info	mation	
ļ	03/16/20 Payment				-190.36
1	Acc		ces by Compa	_	
ļ		Previous	· -y	Current	Amount
Ì	OL:- T.A.		Adjustments		Due
ļ	Ohio Edison	154.60	-154.60	149.16	149.16
J	NOPEC - NexiEra Energy	25.70	20 70	04.40	^. .^
	Services Ohio	35.76	-35.76	21,16	21.16

190.38

-190.36



Billing Period: Apr 03 to May 04, 2020 for 32 days

THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 Shop pd 5-8-2020 ck#2907 May 06, 2020

Account Number: 110 013 640 146

Amount Due: \$158.86

Due Date: May 27, 2020

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

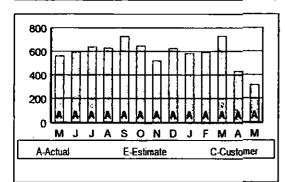
Bill Issued by: Ohio Ediso				
	lessages			
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.				
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.			110	
Energy Efficiency Peak Demand Reduction	315 KWH x 0.001809 315 KWH x 0.000452	\$0.57 \$0.14	7	
Renewable Energy	315 KWH x 0.000979	\$0.31	1	
Your next meter reading is Jun 02, 2020.	scheduled to occur on or	about	E	
We are required to include your on a list of eligible custome competitive retail electric service included on this list, please of	ers that is made available to be providers. If you do not wis	oother hto be	(F	

we are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com-or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

Our utilities are continuing meter reading operations during the coronavirus health emergency. You may see these essential employees in your neighborhood if you're home during the day. Their work takes place entirely outdoors and without customer interaction.

Please keep the path to your meter clear of snow and other debris, and keep dogs secured away from the area. Please do not approach our meter readers, as they are trained to maintain social distancing. All ENERGY SERVICES

Veage History				
May	19	558	Nov 19	518
Jun	19	589	Dec 19	627
Jul	19	640	Jan 20	583
Aug	19	629	Feb 20	588
Sep	19	728	Mar 20	730
Oct	19	647	Apr 20	432
			May 20	315



Comparisons	Last Year	This Year
Average Daily Use (KWH)	19	10
Average Daily Temperature	57	51
Days in Billing Period	30	32
Last 12 Months Use (KWH)		7,026
Average Monthly Use (KWH)		586

1	Account Summary	Amount Due
ı	Previous Balance	170.32
ı	Payments/Adjustments	-170.32
ı	Balance at Billing on May 06, 2020	0.00
ľ	Ohio Edison	122.61
ı	NOPEC - NextEra Energy Services Ohio - Consumption	16.13
	Ohio Edison - Lighting	20.12
Į	Total Current Charges	158.88
t	Amount Due by May 27, 2020	\$158.88
I	Usage Information for Meter Number 617512261	1
ſ	May 04, 2020 KWH Reading (Actual)	26,931
ł	Apr 03, 2020 KWH Reading (Actual)	26.616
ı	KWH used	315
ł	Billed Load in KW/KVA	9,0
I	Charges From Ohlo Edison	
1	Customer Number: 0802431252 0000851145	
1	Rate: General Service Secondary OE-GSD	
	Customer Charge	7.00
ı	Distribution Related Component	67.84
	Cost Recovery Charges	47.77
ı	Current Consumption Bili Charges	122.61
	Customer Number: 0802431252 5000019991	
	Rate: Private Outdoor Lighting OE-POLSF	
	Fixture Charges Units	
ſ	OE-SV-OHWĎ-(163)-400W+ 1	10.82
	Distribution Related Component	2.07
	Cost Recovery Charges	0.33
1	Bypassable Generation and Transmission Related Component	6.90
	Current Consumption Bill Charges	20.12
Ļ	Total Charges	\$ 142.73
ŀ	Charges From NOPEC - NextEra Energy Services Oh	lo
ı	MOPEC 31320 Solon Road, Suite 20, S	olon, OH 44139
П	NEXTERS Customer Service:	1 955 667 2201

1 1	NEXT era		Custo	mer Service: 1-l	355-667-3201
11}	ENERGY SERVICES	Accor	unt Number: 10		
	Please note: Your Certified I	Retail Electric	Service Provide	er has changed	your supply
	rate			•	,
	Billing Period: Apr 03, 202	0 to May 04,	2020		
	Basic Charge	•	315 KWH x	0.051206	16.13
	Total NOPEC - NextEra End	ergy Service	s Ohio Charge:	5	16.13
	Detail Payment and Adjustment Information				
	04/10/20 Payment				-170.32
	Ac	count Balan	ces by Compa	πy	
		Provious	Payments/	Current	Amount
		Balance	Adjustments	Charges	Due
	Ohio Edison	149.16	149.16	142.73	142.73
	NOPEC - NextEra Energy				
	Services Ohio	21.16	-21.16	16.13	16,13
	Total	170.32	-170.32	158.88	158,66



Bill For:

Billing Period: May 05 to Jun 03, 2020 for 30 days THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504

June 05, 2020

Account Number: 110 013 640 146

Amount Due: \$150,56

Due Date: June 26, 2020

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

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

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.

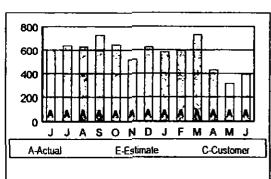
Energy Efficiency	391 KWH x 0.001809	\$0.71
Peak Demand Reduction	391 KWH x 0.000452	\$0.18
Renewable Energy	391 KWH x 0.000979	\$0.38

Your next meter reading is scheduled to occur on or about Jul 01, 2020.

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

We continue to find ways to assist customers during the coronavirus pandemic and its aftereffects. We will not resume normal collections or shut-off activity until at least July 1, 2020, and will comply with any state orders to postpone these activities as long as necessary. Customers who are having difficulty paying their bills should call us to arrange an affordable payment plan. These arrangements will not interfere with any future payment options customers may choose. We encourage all customers with overdue balances who are unable to reach a payment arrangement to pay what they can to keep their total balance as manageable as possible. For information about assistance programs residential customers may be eligible for, please visit www.firstenergycorp.com/billassist.

Usage History				
Jun	19	589	Dec 19	627
Jul	19	640	Jan 20	583
Aua	19	629	Feb 20	588
Sep	19	728	Mar 20	730
Aug Sep Oct	19	647	Apr 20	432
Nov	19	518	May 20	315
		- · · -	Jun 20	391



Comparisons Average Dally Use (KWH) Average Dally Temperature Days in Billing Period Last 12 Months Use (KWH)	Last Year 18 65 33	This Year 13 61 30 6.828
Last 12 Months Use (KWH) Average Monthly Use (KWH)		6,828 569

Account Summary	Amount Due
Previous Balance	158.88
Payments/Adjustments	-158.86
Balance at Billing on Jun 05, 2020	0.00
Ohio Edison	110.37
NOPEC - NextEra Energy Services Otrio - Consumption	20.02
Ohio Edison - Lighting	20,17
Total Current Charges	150.56
Amount Due by Jun 26, 2020	\$150.56
Usage Information for Meter Number 6175122	161
Jun 03, 2020 KWH Reading (Actual)	27,322
May 05, 2020 KWH Reading (Actual)	26,93
KWH used	39
Billed Load in KW/KVA	8.0
Charges From Ohlo Edison	
Customer Number: 0802431252 0000851145	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	60.54
Cost Recovery Charges	42.83
Current Consumption BIII Charges	110.37
Customer Number: 0802431252 5000019991	
Rate: Private Outdoor Lighting OE-POLSF	
Fixture Charges Units	
OE-SV-OHWD-(163)-400W+ 1	10 82
Distribution Related Component	2.07
Cost Recovery Charges	0.33
Bypassable Generation and Transmission Related Component	6.98
Current Consumption Bill Charges	20.17
Total Charges	\$ 130.54
Charges From NOPEC - NextEra Energy Services	Chlo
NOPEC 31320 Solon Road, Suite 2	0 Solon, OH 44139
NEVTOTP	4 000 000 000

NEXTERN		Custo	mer Service: 1-l	855-667-3201
ENERGY SERVICES	Accor	int Number: 10	02534662 Rate	: GEN-F512
Please note: Your Certified	Retail Electric	Service Provide	er has changed	your supply
rate.			•	
Billing Period: May 05, 202	10 to Jun 03,	2020		
Basic Charge		391 KWH x	0.051202	20.02
Total NOPEC - NextEra En	ergy Service	s Ohio Charge:	5	20.02
		ldjustment info		
05/13/20 Payment				-158 86
Ac	count Balan	ces by Compar	ly .	
1	Previous	Payments/	Current	Amount
]	Balance	Adjustments	Charges	Due
Ohio Edison	142.73	-142.73	130.54	130.54
NOPEC - NextEra Energy				
Services Ohio	16.13	-16.13	20 02	20.02
Total	158.88	-158.86	150.56	150.58



Billing Period: Jun 04 to Jul 02, 2020 for 29 days Bill For: THELMA JOHNSON

THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 _Shop Pd 7-9-2020 CK# 2415 July 07, 2020 Account Num

Account Number: 110 013 640 146

Amount Due: \$157.36

Due Date: July 28, 2020

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

Ohio Edeson

Total

NOPEC - NextEra Energy Services Ohio

	Messages			
To avoid a 1.50% Late please pay the Amount	Payment Charge Due by the Due Da	being adde	d to your	bill,

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	485 KWH x 0 001856	\$0.90
Peak Demand Reduction	485 KWH x 0.000454	\$0.22
Renewable Energy	485 KWH x 0 000969	\$0 47

Your next meter reading is scheduled to occur on or about Jul 31, 2020.

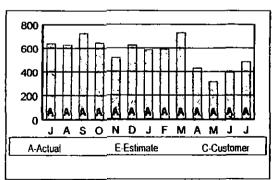
For a brochure describing your customer rights and obligations, please call our Customer Service phone number.

In Case No. 20-0568-EL-RDR, the Public Utilities Commission of Ohio approved the Rider GEN charges effective June 1, 2020. Customers taking generation service from the company's Standard Service Offer will receive new prices for Rider GEN as of June 1, 2020.

We continue to find ways to assist customers during the coronavirus pandemic and its aftereffects. We will resume disconnects for non-payment no sooner than September 15, 2020, and will comply with any state orders to postpone these activities as long as necessary. However, field personnel following proper safety measures, may be in the community performing customer outreach starting in August. Customers who are having difficulty paying their bits should call us to arrange an affordable payment plan. These arrangements will not interfere with any future payment options customers may choose. We encourage all customers with overdue balances who are unable to reach a payment arrangement to pay what they can to keep their total balance as manageable as possible. For information about assistance programs residential customers may be eligible for, please visit www.firstenergycorp.com/billassist.

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

L	Usage History					
Г	Jul	19	640	Jan 2	0 583	٦
ł	Aug	19	629	Feb 2	0 588	-1
	Sep	19	728	Mar 2	0 730	- 1
	Oct	19	647	Apr 2	0 432	- !
	Nov	19	518	May 2	0 315	- 1
	Dec	19	627	Jun 2	0 391	ı
L				Jul 2	0 485	⅃



Comparisons	Last Year	This Year
Average Daily Use (KWH)	19	17
Average Dally Temperature	73	73
Days in Billing Period	33	29
Last 12 Months Uso (KWH)		6,673
Average Monthly Use (KWH)		5 5 6

_	Account Summary	Amount Due
IJ,	Previous Balance	150 56
	Payments/Adjustments	-150.56
Ŋ	Balance at Billing on Jul 07, 2020	0.00
е	Ohio Edison	111.54
h	NOPEC - NextEra Energy Services Ohio - Consumption	24.83
	Ohio Edison - Lighting	20.99
_	Total Current Charges	157.38
0	Amount Due by Jul 28, 2020	\$157.38
2	Usage Information for Meter Number 617512261	
7	Jul 02, 2020 KWH Reading (Actual)	27,807
ı	Jun 04, 2020 KWH Reading (Actual)	27,322
11	KWH used	485
	Billed Load in KW/KVA	8.0
e	Charges From Ohio Edison	
	Customer Number: 0802431252 0000851145	
Ю	Rate: General Service Secondary OE-GSD	7.00
S	Customer Charge	7.00
H	Distribution Related Component	61.39
	Cost Recovery Charges	43.15
ß	Current Consumption Bill Charges	111.54
У	Customer Number: 0802431252 5000019991	
y	Rate: Private Outdoor Lighting OE-POLSF	
Ś	Fixture Charges Units	
5.	OE-SV-OHWD-(163)-400W+ 1	10.82
n -	Distribution Related Component	2.08
d	Cost Recovery Charges	0.34
2	Bypassable Generation and Transmission Related Component	7.75
y	Current Consumption Bill Charges	20.99
e	Total Charges	\$ 132. 53
P	Charges From NOPEC - NextEra Energy Services Ohl	0
il.	NOPEC 31320 Solon Road, Suite 20, So	
e j	NEXTERN Customer Sentine:	
	ENERGY SERVICES Account Number: 1002534662 R	ate: GEN-F512
.	Billing Period: Jun 04, 2020 to Jul 02, 2020	
_	Basic Charge 485 KWH x 0.051196	24.83
	Total NOPEC - NextEra Energy Services Ohio Charges	24.83
	Detail Payment and Adjustment Information	
ļ	06/11/20 Payment	-150.56
	Account Balances by Company	
	Previous Payments/ Current	Amount
1	Balance Adjustments Charges	Due
	Ohio Edecon 120 54 120 54 122 52	122.52

130.54

20.02

150.56

-130.54

20.02

-150.56

132.53

24 83

157.38

132.53

24.83

Billing Period: Jul 03 to Aug 03, 2020 for 32 days Bill For: THELMA JOHNSON

THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 Shop Paid. 8.7-2020 ck#2420 August 05, 2020

Account Number: 110 013 640 146

Amount Due: \$135.54

Due Date: August 26, 2020

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

MODEC

NEXTERA

messages
To avoid a 1.50% Late Payment Charge being added to your bill please pay the Amount Due by the Due Date.
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These

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	422 KWH x 0.002374	\$1,00
Peak Demand Reduction	422 KWH x 0.000594	\$0.25
Renewable Energy	422 KWH x 0,000864	\$0,36

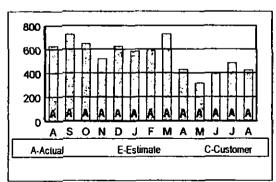
Your next meter reading is scheduled to occur on or about Sep 01, 2020

We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com-or write to us at 76 S. Main St., Akron, OH 44308 Altri: FECC. Please note that an election to not be included on this list will not prevent Chio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the tist without any additional action on your part. If you previously decided not be be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

We continue to find ways to assist customers during the coronavirus pandemic and its aftereffects. We will resume disconnects for non-payment no sooner than September 15, 2020, and will comply with any state orders to postpone these activities as long as necessary. However, field personnel following proper safety measures, may be in the community performing customer outreach starting in August. Customers who are having difficulty paying their bills should

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

Usage History			
Aug 19	629	Feb 20	588
Sep 19	728	Mar 20	730
Oct 19	647	Apr 20	432
Nov 19	518	May 20	315
Dec 19	627	Jun 20	391
Jan 20	583	Jul 20	485
		Aug 20	422



Comparisons	Last Year	This Year
Averago Daily Use (KWH)	22	13
Average Daily Temperature	77	78
Days in Billing Period	29	32
Last 12 Months Use (KWH)		6,466
Average Monthly Use (KWH)		539

Account Summary	Amount Due
Previous Balance	157.36
Payments/Adjustments	-157.36
Balance at Billing on Aug 05, 2020	0.00
Ohio Edison	91.94
NOPEC - NextEra Energy Services Ohio - Consumption	22.45
Ohio Edison - Lighting	21,15
Total Current Charges	135.54
Amount Due by Aug 26, 2020	\$135.54
Usage Information for Meter Number 617512261	
Aug 03, 2020 KWH Reading (Actual)	28,229
Jul 03, 2020 KWH Reading (Actual)	27,807
KWH used	422
Billed Load in KW/KVA	6.5
Charges From Ohio Edison	
Customer Number: 0802431252 0000851145	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	49.71
Cost Recovery Charges	35.23
Current Consumption Bill Charges	91,94
Customer Number: 0802431252 5000019991	
Rate: Private Outdoor Lighting OE-POLSF	
Fluture Charges Units	
OE-SV-OHWD-(163)-400W+ 1	10.82
Distribution Related Component	2.41
Cost Recovery Charges	0.35
Bypassable Generation and Transmission Related Component	7.57
Current Consumption Bill Charges	21.15
Total Charges	\$ 113.09
Charges From NOPEC - NextEra Energy Services C	hlo

ENERGY SERVICES	Account Number: 10	002534662	Rate: GEN-F532
Please note: Your Certified Ref	tail Electric Service Provid	der has chai	nged your supply
rate.			
Billing Period: Jul 03, 2020 to	Aug 03, 2020		
Basic Charge	422 KWH x	0.053199	22,45
Total NOPEC - NextEra Energ	y Services Ohio Charge	:5	22.45
Detail Payπ	rent and Adjustment Inf	ormation	
07/13/20 Payment			-157.36
Acco	unt Balances by Compa	INV	

31320 Solon Road, Suite 20, Solon, OH 44139

Customer Service: 1-855-667-3201

Ohio Edison	Previous	Payments/	Current	Amount
	Balance	Adjustments	Charges	Due
	132.53	-132.53	113.09	113,09
NOPEC - NextEra Energy Services Ohio Total	24 83 157.38	-24.83 - 157,38	22.45 1 35.54	22.45 1 35.54

Bill Based On: Estimated Meter Reading, Gate Locked/Fence

Billing Period: Aug 04 to Sep 02, 2020 for 30 days Bill For: THELMA JOHNSON

THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504

Pd 9-4-2020 CK#2425

September 04, 2020

Account Number: 110 013 640 146

Amount Due: \$226.22

Due Date: September 25, 2020

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

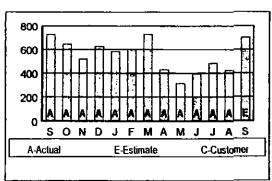
The information below shows specific charges for the costs of energy efficiency peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	705 KWH x 0.002374	\$1,67
Peak Demand Reduction	705 KWH x 0.000594	\$0.42
Renewable Energy	705 KWH x 0.000864	\$0.61

Your next meter reading is scheduled to occur on or about Oct 02, 2020.

We continue to find ways to assist customers during the coronavirus pandemic and its aftereffects. We will be restarting service terminations on September 15, 2020. If the termination date on your disconnection notice is on or after September 15, 2020, your service may be terminated for non-payment. These notices can be used as proof of situation by agencies who provide financial support to assist with bills. We will comply with any state orders to postpone these activities as long as necessary. Field personnel in the community performing collection activities will be following proper safety measures and take necessary precautions against the spread of COVID-19. Customers who are having difficulty paying their bills should call us to arrange a payment plan and request information on potential assistance programs to avoid termination. Customers are urged to contact us while enhanced payment arrangements are still available. Arrangements made prior to September 15 2020 will not interfere with any future payment options customers may choose. For information about assistance programs residential customers may be eligible for, please visit www.firstenergycorp.com/billassist. When disconnection activities resume, all normal collections practices will also resume including payment plan options, requirements for reconnections, and late payment charges.
Additional messages, if any, can be found on back.

Usage History				
Sep	19	728	Mar 20	730
Oct	19	647	Apr 20	432
Nov	19	518	Miay 20	315
Dec	19	627	Jun 20	391
Jan	20	583	Jul 20	485
Feb	20	588	Aug 20	422
			Sep 20	705



Comparisons	Last Year	This Year
Average Daily Use (KWH)	23	24
Average Dally Temperature	73	74
Days In Billing Period	31	30
Last 12 Months Use (KWH)		6,443
Average Monthly Use (KWH)		537

Account Summary	Amount Due
Previous Balance	135.54
Payments/Adjustments	-135.54
Balance at Billing on Sep 04, 2020	0.00
Ohio Edison	167.58
NOPEC - NextEra Energy Services Ohio - Consumption	37.51
Ohio Edison - Lighting	21.13
Total Current Charges	22 <u>6.22</u>
Amount Due by Sep 25, 2020	\$226.22
Usage Information for Meter Number 6175122	81
Sep 02, 2020 KWH Reading (Estimate)	28,934
Aug 04, 2020 KWH Reading (Actual)	28 229
KWH used	705
Billed Load in KW/KVA	11.5
Charges From Ohio Edison	
Customer Number: 0802431252 0000851145	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	98 39
Cost Recovery Charges	62.19
Current Consumption Bill Charges	167.58
Customer Number: 0802431252 5000019991	
Rate: Private Outdoor Lighting OE-POLSF	
Flature Charges Units	
OE-SV-OHWD-(163)-400W+ 1	10.82
Distribution Related Component	2.43
Cost Recovery Charges	0.35
Bypassable Generation and Transmission Related Component	7.53
Current Consumption Bill Charges	21.13
Total Charges	\$ 188.71
Charges From NOPEC - NextEra Energy Services	Ohlo
NOPEC 31320 Solon Road, Suite 2	-
NEXTERS Customer Serv	rice: 1-855-667-3201
ENERGY SERVICES Account Number: 100253466	

Please note: Your Certified F	Ketau Electric	: Service Provid	er has changed	your supply
rate.				
Billing Period: Aug 04, 202	0 to Sep 02,	2020		
Basic Charge		705 KWH x	0 053206	37.51
Total NOPEC - NextEra Ene	rgy Service	s Ohio Charge	s	37.51
Detail Par	yment and /	ldjustment info	rmation	"
08/10/20 Payment				-135.54
Acc	count Balan	ces by Compa	ny	
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	113 09	-113 09	188.71	188 71

Account Number: 1002534662 Rate: GEN-F532

Ohio Edison	113 09	-113 09	188.71	188 71
NOPEC - NextEra Energy Services Ohio	22.45	-22.45	37.51	37.51
Total	135.54	-135.54	226.22	226.22

Invoice Number: 90076882978

Hessages (Continued)

Charges From	NOPEC - NextEra Energy	Services Ohlo	1012 12 St. 12 C
NOPEC	31320 Solon Roa	d Suite 20 Solor	OH 44139
NEXTER		omer Service: 1-8	
ENERGY SERVICES	Account Number: 16	002534662 Rate	GENF472
Please note: Your Certified	Retail Electric Service Provide	der has changed y	our supply
rate.			
Billing Period: Sep 03, 202	20 to Oct 02, 2020		
Basic Charge	335 KWH x	0.047194	15.81
Total NOPEC - NextEra En	ergy Services Ohio Charge	es	15,81
	ayment and Adjustment In		ar Baninar
08/10/20 Payment			-135,54
09/14/20 Payment	¥7		-226.22
Total Payments and Adjus	tments		-\$381.78
● 部部 新聞 日本 	count Balances by Compa	nv imitty tot	name (name (name

A COUNTY OF THE PROPERTY OF ACCOUNT BUILDING BY COMPANY AND ASSESSMENT OF ACCOUNTY OF THE PROPERTY OF THE PROP				
o c.		Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison NOPEC - NexlEra Energy	113.09	-301.80	200,86	12,15
Services Ohio	22.45	-59.96	33.58	-3.93
Total	135.54	-361.76	234.44	8.22

sed On: Actual Meter Reading, Multi Month

October 06, 2020 **Account Number: 110 013 640 146**

Page 1 of 4 F06

Billing Period: Aug 04 to Oct 02, 2020 for 60 days Bill For: THÈLMA JOHNSON

THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 0-9-2020 2430

Amount Due: \$8.22

Due Date: October 27, 2020

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

ancode de la constante de la c	
To avoid a 1.50% Late Payment Charge being added to yo please pay the Amount Due by the Due Date.	un bill,

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	335 KWH x 0.002374	\$0.80
Peak Demand Reduction	335 KWH x 0.000594	\$0.20
Renewable Energy	335 KWH x 0.000864	\$0.29

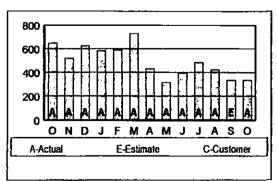
Your next meter reading is scheduled to occur on or about Nov 03, 2020.

We continue to find ways to assist customers during the coronavirus pandemic and its aftereffects. We will be restarting service terminations on October 5, 2020. If the termination date on your disconnection notice is on or after October 5, 2020, your service may be terminated for non-payment. These notices can be used as proof of situation by agencies who provide financial support to assist with bills. We will comply with any state orders to postpone these activities as long as necessary. Field personnel in the community performing collection activities will be following proper safety measures and take necessary precautions against the spread of COVID-19. Customers who are having difficulty paying their bills should call us to arrange a payment plan and request information on potential assistance programs to avoid termination. Customers are urged to contact us while enhanced payment arrangements are still available.

Arrangements made prior to October 5, 2020 will not interfere with any future payment options customers may choose. For information about assistance programs residential customers may be eligible for, please visit www.firstenergycorp.com/billassist. When disconnection activities resume, all normal collections practices will also resume including payment plan options, requirements for reconnections, and late

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

Osage nisory			
Oct 19	647	Apr 20	432
Nov 19	518	May 20	315
Dec 19	627	Jun 20	391
Jan 20	583	Jul 20	485
Feb 20	588	Aug 20	422
Mar 20	730	Sep 20	334
		Oct 20	335



Comparisons	Last Year	This Year
Average Daily Use (KWH)	21	26
Average Daily Temperature	73	69
Days in Billing Period	31	60
Last 12 Months Use (KWH)		5,760
Average Monthly Use (KWH)		480

Account Summary	Amount Due
Previous Balance	135.54
Payments/Adjustments	-361.76
Balance at Billing on Oct 08, 2020	-226.22
Ohio Edison	158.98
NOPEC - NextEra Energy Services Ohio - Consumption	33.58
Ohio Edison - Lighting	41.88
Total Current Charges	234.44
Amount Due by Oct 27, 2020	\$8.22
Usage Information for Meter Number 617512261	
Sep 02, 2020 KWH Reading (Estimate)	28,563
Aug 04, 2020 KWH Reading (Actual)	28,229
KWH used	334
Billed Load in KW/KVA	5.5
Oct 02, 2020 KWH Reading (Actual)	28,898
Sep 03, 2020 KWH Reading (Estimate)	28,563
KWH used	335
Billed Load in KW/KVA	5.5
Charges From Ohio Edison	
Billing Perlod: Aug 01, 2020 to Sep 01, 2020	

Customer Number: 0802431252 5000019991

NOPEC

NEXTERN

ENERGY SERVICES

	Total Charges - All Billing Periods	\$ 200.86
	Current Consumption Bill Charges	79.7 9
	Cost Recovery Charges	29.74
	Distribution Related Component	43.05
	Customer Charge	7.00
	Rate: General Service Secondary OE-GSD	
	Customer Number: 0802431252 0000851145	
	Billing Period: Sep 03, 2020 to Oct 02, 2020	400
	Current Consumption Bill Charges	20.75
	Bypassable Generation and Transmission Related Component	6.41
	Cost Recovery Charges	0.35
	Distribution Related Component	3.17
	OE-SV-OHWD-(163)-400W+ 1	10.B2
	Fixture Charges Units	
	Rate: Private Outdoor Lighting OE-POLSF	
_	Billing Period: Sep 02, 2020 to Oct 02, 2020 Customer Number: 0802431252 5000019991	
	Current Consumption Bill Charges	79.19
	Cost Recovery Charges	29.73
	Distribution Related Component	42.46
	Customer Charge	7.00
	Rate: General Service Secondary OE-GSD	3.00
	Customer Number: 0802431252 0000851145	
	Billing Period: Aug 04, 2020 to Sep 02, 2020	
	Current Consumption Bill Charges	21.13
	Bypassable Generation and Transmission Related Component	7.53
	Cost Recovery Charges	0.35
	Distribution Related Component	2 43
	OE-SV-OHWD-(163)-400W+ 1	10.82
	Fixture Charges Units	
	Rate: Private Outdoor Lighting OE-POLSF	

ENERGY SERVICES	Account Number: 10	002534662 Rate:	GEN-F532
Please note: Your Certified Reta	ui Electric Service Provid	der has changed y	our supply
rate.			
Billing Period: Aug 04, 2020 to	Sep 02, 2020		
Basic Charge	334 KWH x	0.053204	17.77
Total NOPEC - NextEra Energy	Services Ohio Charge	ns.	17.77

Additional billing details are continued on page #3

Charges From NOPEC - NextEra Energy Services Ohio

31320 Solon Road, Suite 20, Solon, OH 44139

Customer Service: 1-855-667-3201

THELMA JOHNSON THE STYLING CENTER

102 F MADISON AVE

Bill For:

Bill Based On: Estimated Meter Reading, Gate

Locked/Fence Biiling Period: Oct 03 to Nov 04, 2020 for 33 days

November 06, 2020 Account Number: 110 013 640 146

Amount Due: \$192.66

Due Date: November 30, 2020

SPRINGFIELD OH 45504

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

Total

												_
					Payment			added	to	your	bi0,	
piea	ase pay	y U	RE AITH	HUNT (Due by the	Due Da	ię.					

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	589 KWH x 0.002374	\$1.40
Peak Demand Reduction	589 KWH x 0.000594	\$0.35
Renewable Energy	589 KWH x 0.000864	\$0.51
Va		

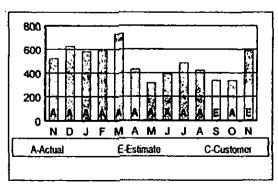
Your next meter reading is scheduled to occur on or about Dec 03, 2020.

We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

Service disconnection and collection activities have resumed for Ohio customers on October 5, 2020. If the termination date on your disconnection notice is on or after October 5, 2020, your service may be terminated for non-payment. All normal collections practices have resumed including payment plan options, requirements for reconnections, and late payment charges. Customers who are having difficulty paying their bills and are at risk for disconnection should call

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

Usage History					
Nov 19	518	May 20	315		
Dec 19	627	Jun 20	391		
Jan 20	583	Jul 20	485		
Feb 20	588	Aug 20	422		
Mar 20	730	Sep 20	334		
Apr 20	432	Sep 20 Oct 20	335		
• -		Nov 20	589		



Comparisons	Last Year	This Year
Average Daily Use (KWH)	· 18	18
Average Daily Temperature	52	54
Days in Billing Period	29	33
Last 12 Months Use (KWH)		5,831
Average Monthly Use (KWH)		486

Account Summary	Amount Due
Previous Balance	8.22
Payments/Adjustments	-8.22
Balance at Billing on Nov 08, 2020	0.00
Ohio Edison	142.57
NOPEC - NextEra Energy Services Ohio - Consumption	28.10
Ohio Edison - Lichting	21.99
Total Current Charges	192.68
Amount Due by Nov 30, 2020	\$192.68
Usage Information for Meter Number 617512261	
Nov 04, 2020 KWH Reading (Estimate)	29,487
Oct 03, 2020 KWH Reading (Actual)	28,898
KWH used	589
Billed Load in KW/KVA	9.5
Charges From Ohio Edison	
Customer Number: 0802431252 0000851145	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	84.15
Cost Recovery Charges	51.42
Current Consumption Bill Charges	142.57
Customer Number: 0802431252 50000 19991	
Rate: Private Outdoor Lighting OE-POLSF	
Fluture Charges Units	
OE-SV-OHWD-(163)-400W+ 1	10.82
Distribution Related Component	4.26
Cost Recovery Charges	0.31
Bypassable Generation and Transmission Related Component	6.60
Current Consumption Bill Charges	21.99
Total Charges	\$ 184.58
Charges From NOPEC - NoxtEra Energy Services Of	ilo

RUPEC	31320 Solon Road, Suite 20, Solon, OH 44139
NEXTERN	Customer Service: 1-855-667-3201
ENERGY SERVICES	Account Number: 1002534662 Rate: GEN-F477
Please note: Your Certified Ref	tail Electric Service Provider has changed your supply
rate.	, , , , , , , , , , , , , , , , , , , ,
Billion Bordad: Oct 03, 2020 to	May 04 2020

Billing Period: Oct 03, 202	0 to Nov 04,	2020		
Basic Charge	-	589 KWH x	0 047708	28.10
Total NOPEC - NextEra En	ergy Service	s Ohio Charge:	S	29.10
Detail Pa	yment and /	Adjustment Info	rmation	
10/12/20 Payment				-8.22
Ac	count Balan	ces by Compa	NY	
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison NOPEC - NextEra Energy	-25.36	0,00	164.56	139.20
Services Ohio	33 58	.9.22	28.10	53.46

R 22

-B 22

192.66

107 KR

Bill Based On: Actual Meter Reading, Multi Month

December 04, 2020
Account Number: 110 013 640 146

Page 1 of 4 E06

\$ 258.58

28.10

28.10

31320 Solon Road, Suite 20, Solon, OH 44139

Account Number: 1002534662 Rate: GEN-F477

Customer Service: 1-855-667-3201

Billing Period: Oct 03 to Dec 03, 2020 for 62 days Bill For: THELMA JOHNSON

THELMA JOHNSON THE STYLING CENTER 102 E MADISON AVE SPRINGFIELD OH 45504 rd 12-14-2020 CK#2441 Shop

Amount Due: \$99.41

Due Date: December 28, 2020

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.firstenergy.com.com

	on, PO Box 3687, Akron OH 44309-3687
Messages	 Account Sur

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

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	155 KWH x 0.002374	\$0.37
Peak Demand Reduction	155 KWH x 0.000594	\$0.09
Renewable Energy	155 KWH x 0.000864	\$0.13

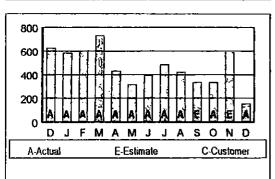
Your next meter reading is scheduled to occur on or about Jan 05, 2021.

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 \$66.72 and (2) Assessments to assist in the support of the operations of the PUCO and the office of the consumers' counsel that have been in effect since 1912 and 1977, respectively.

Best wishes for a joyous holiday season from all of us at Ohio Edison.

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

Dec	19	627	Jun	20	391	
Jan	20	583	Jul	20	485	
Feb	20	588	Aug	20	422	
Mar	20	730	Sep		334	
Αрι	20	432	Oct		335	
May	20	315	Nov	20	589	
•			Dec	20	155	



Comparisons	Last Year	This Year
Average Daily Use (KWH)	21	17
Average Dally Temperature	38	50
Days in Billing Period	30	62
Last 12 Months Use (KWH)		5,359
Average Monthly Use (KWH)		447

S	an, PO Bax 3687, Akron OH 44309-3687	
•	Account Summary	Amount Due
	Previous Balance	8.22
i	Payments/Adjustments	-200.88
	Balance at Billing on Dec 04, 2020	-192.66
	Ohio Edison	212.60
	NOPEC - NextEra Energy Services Ohio - Consumption	35.49
	Ohio Edison - Lighting	43,98
	Total Current Charges	292.07
	Amount Due by Dec 28, 2020 Usage Information for Meter Number 617512261	\$99,41
	Nov 04, 2020 KWH Reading (Estimate)	29,487
	Oct 03, 2020 KWH Reading (Actual)	28,698
	KWH used	589
	Billed Load in KW/KVA	7.0
	Dec 03, 2020 KWH Reading (Actual)	29,642
	Nov 05, 2020 KWH Reading (Estimale)	29,487
	KWH used	155
	Billed Load in KW/KVA	7.0
	Charges From Ohio Edison	
	Billing Period: Oct 03, 2020 to Nov 04, 2020	
	Customer Number: 0802431252 0000851145	
	Rate: General Service Secondary OE-GSD	
	Customer Charge	7.00
	Distribution Related Component	62.24
	Cost Recovery Charges	38,44
	Current Consumption Bill Charges	107.68
	Customer Number: 0802431252 5000019991	
	Rate: Private Outdoor Lighting OE-POLSF	
	Fixture Charges Units	40.00
	OE-SV-OHWD-(163)-400W+ 1	10.82
	Distribution Related Component	4.26
	Cost Recovery Charges	0.31
	Bypassable Generation and Transmission Related Component	6.60
	Current Consumption Bill Charges	21.9 9
	Billing Period: Nov 04, 2020 to Dec 03, 2020	
-	Customer Number: 0802431252 5000019991	
_	Rate: Private Outdoor Lighting OE-POLSF	
i	Fixture Charges Units	40.00
	OE-SV-OHWĎ-(163)-400W+ 1	10.82 4.26
	Distribution Related Component	
-	Cost Recovery Charges	0.31 6.60
i	Bypassable Generation and Transmission Related Component Current Consumption Bill Charges	21.99
	Billing Period: Nov 05, 2020 to Dec 03, 2020	21.00
	Customer Number: 0802431252 0000851145	
	Rate: General Service Secondary OE-GSD	
	Customer Charge	7.00
	Distribution Related Component	61.02
	Cost Recovery Charges	36.90
į	Current Consumption Bill Charges	104.92
		144.04

Charges From NOPEC - NextEra Energy Services Ohio

Please note: Your Certified Retail Electric Service Provider has changed your supply

Additional billing details are continued on page #3

589 KWH x

Total Charges - All Billing Periods

Billing Period: Oct 03, 2020 to Nov 04, 2020

Total NOPEC - NextEra Energy Services Obio Charges

NOPEC

NEXTERIZ

Basic Charge

ENERGY SERVICES