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

Ohio Edison

SON 70 South Majo Street Alson, OH 44308-1600

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0017154 01 AV 0.423 R SIMBALLA 42100 CREAM RIDGE RD USBON ON 44432-9542 Balance 71.09
Corrent Chappying 68.65
Bill Collection 12.00
Lase Payment 3.53
-735.32

Account Number: 110 017 845 519

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

OHIO EDISON PO BOX 3007

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POSTAL SERV	TES ACE o	CUSTO	MER'S	RECE	IPT
SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION MOT NEGOTIABLE	AKton	l:son x 3481 DH 443	09-36	80	KEEP THIS RECEIPT FOR YOUR RECORDS
26940083	869	Venr. Months, they 2022-05-27	Fort Office 444150	Amount \$155.32	God GOD
POSTAL SERV	NCE	POSTAL	MOM	Y ORD	idi-
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competitive retail electric service may also result in the cancellation of your contract with the competitive rotal electric service provider and setum you to Ohio Edison's standard-offer generation service. The amount due does not include charges for neatenified products of cruces out may molude charges for competitive retail electing service. Fadure to pay charges for other nontantied products or services may result in tors of those products or services. This provision is applicable only on accounts issued a concolidated bill for electric service. The due date on this notice does not change the due date of any previous notice sent to you for a past due amount. If you have questions, or if you want a list of our authorized payment agent locations, please call us at 1-800-606-3421. You may also call this number for information about our medical certification program if the disconnection of service would be especially dangerous to the health of a permanent resident.

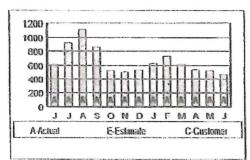
If you have a complaint in regard to this disconnection notice that can not be resolved after you have called One Edison, or for general utility company information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-900-606 7826 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.puco.ofuo.gov. Hearing or speech impaired customers may confact the PUCO via 7-1-1 (Ohio relay service).

The Ohio consumer counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be confacted at

1-977-742-5622 (toll free) from eight a.m. to five p.m. weekdays, or at http://www.pickocc.org

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

Jun	21	619	Dec 21	532
Jul	21	925	Jan 22	629
Aug	21	1,118	Feb 22	725
Sep	21	660	Mar 22	619
Oct	21	530	Apr 22	536
Nov	21	506	May 22	527
			Jun 22	470



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

\$180.62 Amount Due by Jul 01, 2022 Usage Information for Meter Number 5002300264 Jun 14 2022 KWH Reading (Actual) May 15 2022 a Art Resource, Acted, KWH useri Charges From Ohio Edison Customer Number: 0002842511 0001164344 Rate: Residential Service OE-RSF 400 Customer Change 2499 Distribution Related Component Economic Development Component 001 Cost Recovery Charges 10,68 Bypassuble Generation and Transmission Related Component 27 49 Consumer Rate Credit -1 87 **Current Consumption Bill Charges** 65.30 Late payment charge Security Deposit Interest 1.48 0.16 Total Charges \$ 66.62 Detail Payment and Adjustment Information 05/31/22 Payment -155 32

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



76 South Main Street Akron, OH 44380-1880

RSIMBALLA 42100 CREAM RIDGE RD LISBON ON 44432-9542

Account Number: 110 017 845 519

Amount Paid	lolo do 2
Amount Due	\$180.62
Due Date	Jul 01, 2022

OMO EDISON PO BOX 3687 AKRON OH 44309-3687

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UNITED STATES POSTAL SERVICE	
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GUSTOMER'S RECEIPT

SEE PACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION	rate Office					REEP THIS RECEIPT FOR YOUR RECORDS
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ISON 76 South Main Street Alron, OH 44300-1600

Account Number: 110 017 845 519

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

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LISDON OH 44432-0542

OHIO EDISON PO BOX 3687 AKRON ON 44389-3687

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

OINGECISON 76 South Hain Street Charges Co. Account Number: 110 017 845 519

Alternation On 4430-1000 Account Number: 110 017 845 519

Amount Paid 75 75 8 SINBALLA

42100 CREAN RIDGE RD
LISBON ON 4432-9542 Due Date Oct 94, 2022

Ohio Admini ARATIN Code Note 4901: 1-10-22

OMO EDISON PO BOX 3887 AKRON ON 44309-3687

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

and OAK 4901:

Re Ohio law Account Number: 110 017 845 519

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0097936 01 AV 0,452 R SIMBALLA 42100 CREAM RIDGE RD LISBON OH 44432-9542

61.30 **Amount Paid Amount Due** \$174.10 Due Date Nov 02, 2022

OHIO EDISON PO BOX 3587 AKRON OH 44309-3607

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HAMINED STATES PIOSTAL SERVICE

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POSTAL MONEY ORDER

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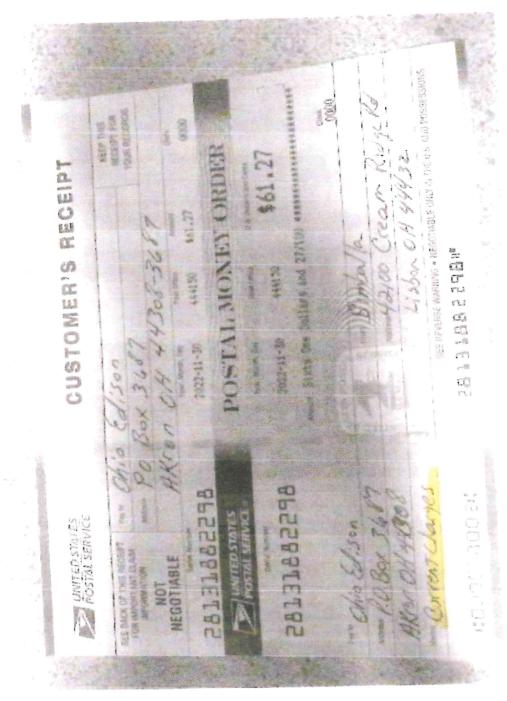
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competitive relait electric service may also result in the cancellation of your contract with the computative relial electric service provider and return you to Ohio Edinnifs standard-offer generation service. The return you to Chio Editaris Standard-other generation service. The amount due once not include charges for companies and electrical for the companies of the electrical capacities on the products of services. This provision is applicable only on accounts issued a cancellated but for electric narries. The due date on this notice does not change the due date of any previous notice sent to you for a past due amount. If you have questions, or if you want a list of our authorized payment agent locations, please call us at 1-600-666-3421. You may also call this number for information about our medical certification program if the disconnection of service would be especially dangerous to the health of a permanent resident.

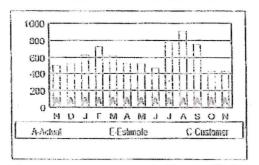
If you have a complaint in regard to this disconnection notice that can not be resolved after you have called Ohio Edison, or for general ubility company information, recidential and business customers may contact the public ublities commission of Ohio (PUCO) for assistance at 1-800-985-7826 (foll fiee) from eight a.m. to five p.m. weekdays, cr. at http://www.precobio.gov. Hearing or speech unpaired customers may contact the PUCO vis 7-1-1 (Ohio relay service).

The Ohio concurrer courset (OCC) represents residented ubtily customers in mailters before the PUCO. The OCC can be contacted at

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

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

Mov	21	506	May 22	527
Jec	21	532	Jun 22	470
Jan	22	679	Jul 22	787
eb	22	725	Aug 22	910
des	22	618	Sep 22	753
Apr	22	536	Oct 22	433
,			Nov 22	431



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

the state of the s	
Amount Due by Dec 01, 2022	\$173.9:
Usage Information for Meter Number 5002300264	
"E. "1 2022 WWH Reading Richal	•
The Control of the Co	• • • • • •
2. Am 1865	-5"
Charges From Obio Edison	
Customer Humber 0802842511 0001164344	
Rate Residential Service OE-RSF	
Gustomer Charge	4.00
Distribution Related Component	23 7.
Economic Development Component	-0.01
Cost Recovery Charges	935
Bypassable Generation and Transmission Related Component	24.6
Consumer Rate Crcoll	-1 E
Current Consumption Bill Charges	50.8
Late payment clurge	1.6
Security Deposit Inferest	-0.2
Total Charges	\$ 61.2
Detail Payment and Adjustment Information	
11/02/22 Payment	61.3

APPly Payment To Current Charges 1507 76 South Main Street Alicon, OH 44398-1830

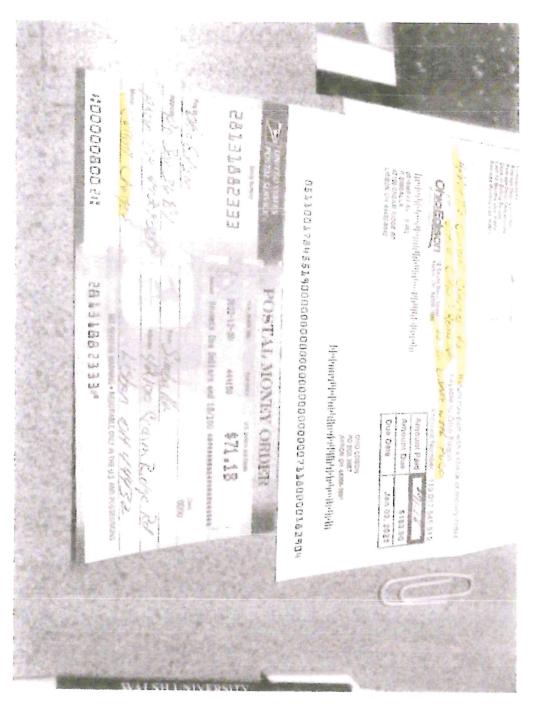
0003788 01 AV 0,452 RSIMBALLA 42100 CREAM RIDGE RD LISBON OH 44432-9542

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

Account Number: 110 017 845 519

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

OHIO EDISON PO BOX 3697 AKRON OH 44309-3687 IMG_0491.jpg



Remainder in Disease

Return this part with a check or money orderpayable to Ohio Edison

OhioEdison

76 South Main Street Akron, OH 44303-1390

:[լ[ուսեսմիդ]ըկնումվ[Ուլիկ]ի-իշկդելիլոիկինոնիելիկ

0018724 01 AV 0.452 R SIMBALLA 42100 CREAM RIDGE RD LISBON OH 44432-9542 Account Number: 110 017 845 519

Amount Paid	881.46
Amount Due	\$194.68
Due Date	Feb 02, 2023

OHIO EDISON PO BOX 3697 AKRON OH 44309-3697

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POSTAL MONEY ORDER

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This foregoing document was electronically filed with the Public Utilities Commission of Ohio Docketing Information System on

12/29/2023 9:52:54 AM

in

Case No(s). 22-1065-EL-CSS

Summary: Exhibit Complainant Exhibit 1 electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Gibson, Karen Sue Mrs..