

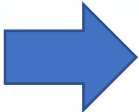
**EXAMPLE UTILITY BILL**

**The Illuminating Company**      Bill Based On: Actual Meter Reading      Page 1 of 2

June 09, 2023      Account Number: 123 456 789

Billing Period: May 11 to Jun 07, 2023 for 28 days  
 Bill For: John Doe  
 1234 State Road  
 Parma, Ohio 44134

**Amount Due: \$265.28**  
**Due Date: June 23, 2023**



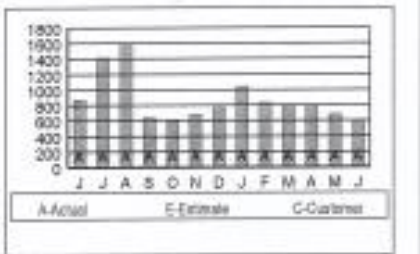
**\*\*\* DISCONNECTION NOTICE \*\*\***  
 Your electric bill payment is past due. Your service may be disconnected unless payment of \$173.08 is made by 06/23/2023. If service is disconnected, you will be required to pay a disconnection fee of \$35.00 to have power restored. You may be eligible for the Percentage of Income Payment Plan Plus or other extended payment plan. See enclosed information. Failure to pay charges for competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and return you to The Illuminating Company's standard offer generation service. The amount due does not include charges for non-billed products or services but may include charges for competitive retail electric service. Failure to pay charges for other non-billed products or services may result in loss of those products or services. This provision is applicable only on accounts issued a consolidated bill for electric service. The due date on this notice does not change the due date of any previous notice sent to you for a past due amount. If you have questions, or if you want a list of our authorized payment agent locations, please call us at 1-800-686-0801. 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 The Illuminating Company, or for general utility company information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7838 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via T-1-1 (Ohio relay service). The Ohio consumer council (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.pucoccc.org>.



Message	Account Summary	Amount Due
Previous Balance		323.95
Payments/Adjustments		-150.00
<b>Balance at Billing on Jun 08, 2023</b>		<b>173.95</b>
The Illuminating Company - Consumption		85.55
The Illuminating Company - Misc. Charges		-0.11
Late Payment Charges		2.51
<b>Total Current Charges</b>		<b>87.95</b>
<b>Amount Due by Jun 23, 2023</b>		<b>1,765.28</b>
<b>Usage Information for Meter Number 895767</b>		
Jun 07, 2023 KWH Reading (Actual)		30,174
May 11, 2023 KWH Reading (Actual)		28,457
KWH Used		517
<b>Charges From The Illuminating Company</b>		
Customer Number: 0500570530 1050050652		
Rate: Residential Service CE-RSF		
Customer Charge		4.00
Distribution Related Component		23.06
Cost Recovery Charges		13.71
Responsable Generation and Transmission Related Component		43.40
Consumer Rate Credit		-1.45
<b>Current Consumption Bill Charges</b>		<b>85.83</b>
Late payment charge		2.51
Security Deposit Interest		-0.11
<b>Total Charges</b>		<b>1,813.35</b>
<b>Detail Payment and Adjustment Information</b>		
06/21/23 Payment		-150.00

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

Month	Usage	Month	Usage
Jan 22	875	Dec 22	764
Jul 22	1,414	Jan 23	1,043
Aug 22	1,571	Feb 23	830
Sep 22	657	Mar 23	826
Oct 22	612	Apr 23	794
Nov 22	662	May 23	661
		Jun 23	517



Comparison	Last Year	This Year
Average Daily Use (KWH)	27	21
Average Daily Temperature	68	63
Days in Billing Period	30	28
Last 12 Months Use (KWH)		10,414
Average Monthly Use (KWH)		868

**EDCHOICE UTILITY BILL:**

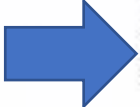
- Two matching billing and service addresses must be **CLEARLY** visible
- Dated within 90 days
- No shut off notices

Return this part with a check or money order payable to The Illuminating Company

**The Illuminating Company**      78 South Main Street  
 Akron, OH 44308-1898



John Doe  
 1234 State Road  
 Parma, Ohio 44134



Account Number: 123 456 789

Amount Paid	
Amount Due	\$265.28
Due Date	Jun 23, 2023

THE ILLUMINATING COMPANY  
 PO BOX 3687  
 AKRON OH 44308-3687

