Billing Period: Apr 16 to May 14, 2024 for 29 days Bill For: RUSHITHA CHITTIBOMMA

3414 DORR ST APT 250 TOLEDO OH 43607

May 20, 2024

Account Number: 110 165 240 562

Amount Due: \$91.79

Due Date: June 10, 2024

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

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

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-447-3333. For Payment Options, call 1-800-995-0095. Messages

Total Charges

Total



\$ 39.19

Page 1 of 2

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

Your current **PRICE TO COMPARE** for generation and transmission from Toledo Edison is **listed** below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Toledo Edison's price of 11.00 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov. **Residential Service - 2700022117 - 11.00 cents per KWH**

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

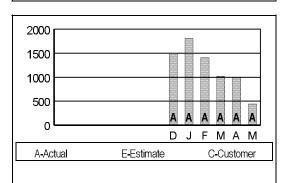
Energy Efficiency Peak Demand Reduction	442 KWH × 0.000000 442 KWH × 0.000000	\$0.00 \$0.00
Renewable Energy	442 KWH x 0.001973	\$0.87
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Your next meter reading is scheduled to occur on or about Jun 14, 2024.

If termination of service would be especially dangerous to your health or the health of someone in your household, please contact our office regarding certification of the related medical condition by a licensed physician, physician's assistant, clinical nurse specialist, certified nurse practitioner, certified nurse-midwife or local board of health physician so that service can be maintained.

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

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			Usage History	
Dec	23	1,502		
Jan	24	1,807		
Feb	24	1,405		
Mar	24	1,014		
Apr	24	988		
Mav	24	442		



	This Year
Average Daily Use (KWH)	15
Average Daily Temperature	59
Days in Billing Period	29
Last 6 Months Use (KWH)	7,158
Average Monthly Use (KWH)	1,193

Account Summary	Amount Due
Previous Balance Payments/Adjustments	177.48 -177.48
Balance at Billing on May 20, 2024	0.00
Toledo Edison Toledo Edison - Misc. Charges Alpha Gas & Electric, LLC - Consumption Total Current Charges	39.39 -0.20 52.60 91.79
Amount Due by Jun 10, 2024	\$91.79
Usage Information for Meter Number 5000075744	
May 14, 2024 KWH Reading (Actual)	14,851

I May 14, 2024 KWH Reading (Actual)	14,601
Apr 16, 2024 KWH Reading (Actual)	14,409
KWH used	442
Charges From Toledo Edison	
Customer Number: 0806824317 2700022117	
Rate: Residential Service TE-RSD	
Customer Charge	4.00
Distribution Related Component	23.03
Cost Recovery Charges	13.38
Consumer Rate Credit	-1.02
Current Consumption Bill Charges	39.39
Security Deposit Interest	-0.20

Billing Information for Alpha Gas & Electric, LLC

12 College Rd., Monsey, NY 10952 Customer Service: 1-888-636-3749 Account Number: 1391349 Rate: BILL-READY Billing Period: Apr 16, 2024 to May 14, 2024

Commodity Charge: 442 Kh @ 0.119	52.60	
Total Alpha Gas & Electric, LLC Current Charges	52.60	
Detail Payment and Adjustment Information		
05/10/24 Payment	-177.48	

Account Balances by Company Payments/ Previous Current Amount Charges 39.19 Balance Adjústments Due Toledo Edison 59.91 -59.91 39.19 Alpha Gas & Electric, LLC 117.57 -117.57 52 60 52 60

-177.48

91.79

177.48

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



RUSHITHA CHITTIBOMMA 3414 DORR ST APT 250 TOLEDO OH 43607

A	ccount Number:	110 165 240 562
	Amount Paid	
	Amount Due	\$91.79
	Due Date	Jun 10, 2024

TOLEDO EDISON PO BOX 3687 AKRON OH 44309-3687 Messages (Continued)

note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing Edison, The Illuminating Company or Toledo Edison from proviously 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.

For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal 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.

An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter.

All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.

Explanation of Terms

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

Cost Recovery Charges - Recovers previously incurred costs, including PUCO-approved Phase-In Recovery Charges TE collects from all customers on behalf of TE Funding, LLC which owns the right to impose and collect

such charges. **Customer Charge -** Monthly charge that offsets costs for billing, meter reading, equipment, and service line maintenance.

Distribution Related Component - Charge for moving electricity over

distribution lines to a service location.

Economic Development Component - Charges related to economic

development support.

Estimated Reading - On the months we do not read a meter, we calculate

the bill based on past electrical usage.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

KWH Out - Received - Killowatt-hours of electricity that the customergenerator facility feeds back to the Company's system.

KWH Used - Delivered - Kilowatt-hours of electricity supplied by the

Invoice Number: 90497806340

Company's system to the customer-generator facility.

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

Price to Compare (PTC) - The utility's price per KWH for bypassable generation and transmission; can be compared with the price offered by another supplier.

QR (Quick Response) Code - A square, black-and-white image that can be read by a mobile device using a barcode scanner or camera to direct you to our website at http://www.firstenergy.corp.com/log_in.html.

Residential Distribution Credit - A distribution credit for a qualifying rate

applied to all usage over 500 KWH during the winter billing period.

Residential Non-Standard Credit - A generation credit for a qualifying rate applied to all usage over 500 KWH during the winter billing period.

Important Information

If you have billing questions or complaints about your Toledo Edison account or for a written explanation of the Price to Compare: Call Customer Service at 1-800-447-3333 Monday - Friday, from 8 a.m. - 6 p.m.
Call Payment Options at 1-800-995-0095 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at http://www.firstenergycorp.com Write to us at Toledo Edison, 76 S. Main St., A-RPC. Akron, OH 44308-1890.

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

We welcome the opportunity to work with you and will try to answer your questions. If your complaint is not resolved after you have called your electric utility, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from 8 a.m. to 5 p.m. weekdays, or at http://www.puco.ohio.gov. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

The Ohio consumers' counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll-free) from 8 a.m. to 5 p.m. weekdays, or at http://www.pickocc.org.

For Energy Assistance: Contact the Home Energy Assistance Program (HEAP) at 1-800-282-0880 (TDD/TTY 1-800-686-1557) Monday - Friday between 8 a.m. and 5 p.m.

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

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

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-447-3333. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available.

Provide reading by telephone or on-line only: DO NOT MAIL 5

When reading your meter, if the hand falls Draw hands on the dials exactly as they appear on your electric meter. between two numbers, always report the lower number

If you have a **DIGITAL METER** write the numbers here: