

**Billing Period: Apr 12 to May 09, 2023 for 28 days**

Bill For: GOLDEN VEAL CORP  
2416 E WEST SALEM RD  
CRESTON OH 44217

May 11, 2023

Account Number: 110 049 457 713

**Amount Due: \$29,172.87**

Due Date: June 01, 2023

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

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

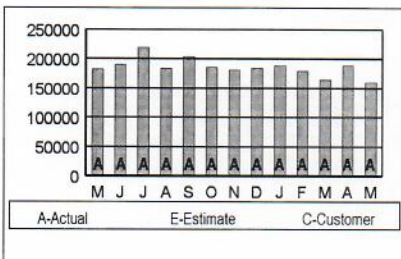
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to [www.firstenergycorp.com](http://www.firstenergycorp.com).  
For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.



Messages	Account Summary	Amount Due
<p>Your records indicate your electric service payment is past due. <b>Your electric service could be disconnected unless payment of \$13,244.12 is made by 06/01/2023.</b> If service is disconnected, you will be required to pay a reconnection fee up to \$35.00, and may be required to pay a security deposit to have power restored. Failure to pay charges for competitive retail electric service may result in the cancellation of your contract with the competitive retail electric service provider and return you to Ohio Edison's standard-offer generation service. This amount due does not include charges for nonratified products or services but may include charges for competitive retail electric service. Failure to pay charges for other nonratified products or services may result in loss of those products or services. This provision applies only to accounts issued a consolidated bill for electric service. Please be aware that the due date of this notice does not void the due date on any notice previously sent to you regarding a past due amount.</p> <p>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 utility customer information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at <a href="http://www.puco.ohio.gov">http://www.puco.ohio.gov</a>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).</p> <p>The Ohio consumer counsel (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 <a href="http://www.pickocc.org">http://www.pickocc.org</a>.</p> <p>To avoid a 1.50% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date.</p> <p>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.</p> <p><b>Additional messages, if any, can be found on back.</b></p>	Previous Balance	59,297.76
	Payments/Adjustments	-46,003.73
	<b>Balance at Billing on May 11, 2023</b>	<b>13,294.03</b>
	Ohio Edison - Consumption	15,729.34
	Ohio Edison - Misc. Charges	-49.91
	Late Payment Charges	199.41
	<b>Total Current Charges</b>	<b>15,878.84</b>
	<b>Amount Due by Jun 01, 2023</b>	<b>\$29,172.87</b>
	<b>Usage Information for Meter Number 686311544</b>	
	May 09, 2023 KWH Reading (Actual)	53,786
	Apr 12, 2023 KWH Reading (Actual)	49,799
	Difference	3,987
	Multiplier	40
	KWH used	159,480
	Metered Load in KW	9.603
	Measured Lagging Reactive Demand	266.4
	Billed Load in KW/KVA	384.1
	Billed Reactive Demand	266.4
<b>Charges From Ohio Edison</b>		
Customer Number: 0801730267 0000224231		
Rate: General Service Secondary OE-GSF		
Customer Charge		7.00
Distribution Related Component		4,425.80
Economic Development Component		0.48
Cost Recovery Charges		2,163.44
Bypassable Generation and Transmission Related Component		9,265.63
Consumer Rate Credit		-133.01
<b>Current Consumption Bill Charges</b>		<b>15,729.34</b>
Late payment charge		199.41
Security Deposit Interest		-49.91
<b>Total Charges</b>		<b>\$ 15,878.84</b>
<b>Detail Payment and Adjustment Information</b>		
05/04/23 Payment		-24,284.23
04/11/23 Payment		-21,719.50
<b>Total Payments and Adjustments</b>		<b>-46,003.73</b>

2,383,000

3946,460



Comparisons	Last Year	This Year
Average Daily Use (KWH)	6248	5696
Average Daily Temperature	55	53
Days in Billing Period	29	28
Last 12 Months Use (KWH)		2,221,800
Average Monthly Use (KWH)		185,150

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



**Ohio Edison**  
A FirstEnergy Company

76 South Main Street  
Akron, OH 44308-1890

GOLDEN VEAL CORP  
6658 ZIGLER RD  
STERLING OH 44276

Account Number: 110 049 457 713

Amount Paid	
Amount Due	\$29,172.87
Due Date	Jun 01, 2023

OHIO EDISON  
PO BOX 3687  
AKRON OH 44309-3687

0511004945771300000000000000000000000015878840029172872

## Messages (Continued)

Energy Efficiency	159,480 KWH x 0.000000	\$0.00
Peak Demand Reduction	159,480 KWH x 0.000000	\$0.00
Renewable Energy	159,480 KWH x 0.002244	\$357.87

Your next meter reading is scheduled to occur on or about Jun 12, 2023.

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](http://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.

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

**Business Distribution Credit** - Applied during the winter billing period for non-residential electric heat and/or water heating customers on a qualifying rate.

**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 Electric Service provider.

**Cost Recovery Charges** - Recovers previously incurred costs, including PUCO-approved Phase-in Recovery Charges OE collects from all customers on behalf of OE Funding, LLC which owns the right to impose and collect such charges.

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

**Distribution Related Component** - Charge for moving electricity over 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.

**Kilovolt Amperes (KVA)** - Volts times amperes divided by 1,000. Actual measured power used for circuit sizing.

**Kilovolt-Amperes Reactive or kilovar (KVAR)** - The portion of electricity that establishes and sustains the electric and magnetic fields of ac equipment. It is used to control voltage on the transmission network.

**Kilowatt (KW)** - 1,000 watts of electricity.

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

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

**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.firstenergycorp.com/tog\\_in.html](http://www.firstenergycorp.com/tog_in.html).

**School Distribution Credit** - A distribution credit that replaces the former Energy for Education II Program.

## Important Information

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

**Call Customer Service** at 1-800-633-4766 Monday - Friday, from 8 a.m. - 6 p.m.

**Call Payment Options** at 1-800-686-3421 Monday - Friday, from 8 a.m. - 6 p.m.

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**Write to us** at The Ohio Edison, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

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

**We welcome the opportunity** to work with you and will try to answer your questions. If your complaint is not resolved after you have called your electric utility, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (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). You also can write to the PUCO at: 180 East Broad St., Columbus, OH 43215.

**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.



Page 1 of 2  
E12

**Billing Period:** Apr 12 to May 08, 2023 for 27 days  
**Bill For:** OHIO FARM PACKING COMPANY  
6658 ZIGLER RD  
STERLING OH 44276

May 10, 2023

**Account Number: 110 068 609 749**

**Amount Due: \$14,437.76**

**Due Date: May 31, 2023**

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

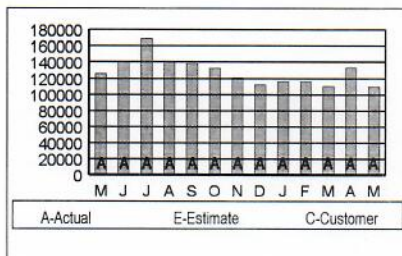
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Messages	Account Summary	Amount Due
<p>Our records indicate your electric service payment is past due. <b>Your electric service could be disconnected unless payment of \$3,722.70 is made by 05/31/2023.</b> If service is disconnected, you will be required to pay a reconnection fee up to \$35.00, and may be required to pay a security deposit to have power restored. Failure to pay charges for competitive retail electric service may result in the cancellation of your contract with the competitive retail electric service provider and return you to Ohio Edison's standard offer generation service. This amount due does not include charges for nonratified products or services but may include charges for competitive retail electric service. Failure to pay charges for other nonratified products or services may result in loss of those products or services. This provision applies only to accounts issued a consolidated bill for electric service. Please be aware that the due date of this notice does not void the due date on any notice previously sent to you regarding a past due amount.</p> <p>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 utility company information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at <a href="http://www.puco.ohio.gov">http://www.puco.ohio.gov</a>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).</p> <p>The Ohio consumer counsel (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 <a href="http://www.pickocc.org">http://www.pickocc.org</a>.</p> <p>To avoid a 1.50% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date.</p> <p>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.</p> <p><b>Additional messages, if any, can be found on back.</b></p>	Previous Balance	29,976.14
	Payments/Adjustments	-26,248.13
	<b>Balance at Billing on May 10, 2023</b>	<b>3,728.01</b>
	Ohio Edison - Consumption	10,659.14
	Ohio Edison - Misc. Charges	-5.31
	Late Payment Charges	55.92
	<b>Total Current Charges</b>	<b>10,709.75</b>
	<b>Amount Due by May 31, 2023</b>	<b>\$14,437.76</b>
	<b>Usage Information for Meter Number S312227050</b>	
	May 08, 2023 KWH Reading (Actual)	70.491
	Apr 12, 2023 KWH Reading (Actual)	69.807
	Difference	684
	Multiplier	160
	KWH used	109,440
	Metered Load in KW	1.58
	Measured Lagging Reactive Demand	187.68
	Billed Load in KW/KVA	252.8
	Billed Reactive Demand	187.7
	<b>Charges From Ohio Edison</b>	
	Customer Number: 0803670178 0000222838	
	Rate: General Service Secondary OE-GSF	
	Customer Charge	7.00
	Distribution Related Component	2,945.29
	Economic Development Component	0.33
	Cost Recovery Charges	1,439.44
	Bypassable Generation and Transmission Related Component	6,358.35
	Consumer Rate Credit	-91.27
	<b>Current Consumption Bill Charges</b>	<b>10,659.14</b>
	Late payment charge	55.92
	Security Deposit Interest	-5.31
	<b>Total Charges</b>	<b>\$ 10,709.75</b>
<b>Detail Payment and Adjustment Information</b>		
	04/11/23 Payment	-12,237.31
	05/04/23 Payment	-14,010.82
	<b>Total Payments and Adjustments</b>	<b>\$-26,248.13</b>

May 22	125,600	Nov 22	120,960
Jun 22	140,320	Dec 22	111,680
Jul 22	168,800	Jan 23	116,480
Aug 22	140,000	Feb 23	116,320
Sep 22	137,600	Mar 23	110,080
Oct 22	132,320	Apr 23	132,960
		May 23	109,440



Comparisons	Last Year	This Year
Average Daily Use (KWH)	4187	4053
Average Daily Temperature	54	53
Days in Billing Period	30	27
Last 12 Months Use (KWH)		1,536,960
Average Monthly Use (KWH)		128,080

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OHIO FARM PACKING COMPANY  
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OHIO EDISON  
PO BOX 3687  
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[illegible]

## Messages (Continued)

Energy Efficiency	109,440 KWH x 0.000000	\$0.00
Peak Demand Reduction	109,440 KWH x 0.000000	\$0.00
Renewable Energy	109,440 KWH x 0.002244	\$245.58

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