Billing Period: Mar 24 to Apr 24, 2012 for 32 day
Bill For: Joe Customer

00 Any Street Anytown, OH 00000

Bill Based On: Actual Meter Reading

April 27, 2012

Page 1 of 2

Account Number: 000 000 000 000

Amount Due: \$0.00

Due Date: May 18, 2012

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.corp.com

Bill issued by: Ohio Edison, PO Box 3637, Akron OH 44309-3637

Bill issued by: Ohio Edison

| | Messages | | | | | | | | | | |
|--|----------|---|-------|------|---------|--------|-------|-------|----|------|-------|
| То | avoid | а | 1.50% | Late | Payment | Charge | being | added | to | your | bill, |
| please pay the Amount Due by the Due Date. | | | | | | | | | | | |

Your next meter reading is scheduled for May 24, 2012.

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 I.D. before letting anyone in your home. If you are still not sure, please call the company.

Your new, redesigned bill provides the information you need in a format that's easier to read and understand. For more information, please call 1-800-633-4766.

| Account Summary | Amount Due |
|--|------------|
| Previous Balance | 0.00 |
| Payments/Adjustments | 0.00 |
| Balance at Billing on Apr 27, 2012 | 0.00 |
| Ohio Edison | 0.00 |
| Any Supplier | 0.00 |
| Total Current Charges | 0.00 |
| Amount Due by May 18, 2012 | \$0.00 |
| Usage Information for Meter Number 00000 | |
| Apr 24, 2012 KWH Reading (Actual) | 000 |
| Mar 24, 2012 KWH Reading (Actual) | 000 |
| Difference | 000 |

| Apr 24, 2012 KWH Reading (Actual) | 000 |
|--|------|
| Mar 24, 2012 KWH Reading (Actual) | 000 |
| Difference | 000 |
| Multiplier | 000 |
| KWH used | 000 |
| Metered Load in KW | .00 |
| Apr 24, 2012 KVARH Reading (Actual) | 0.00 |
| Mar 24, 2012 KVARH Reading (Actual) | 0.00 |
| Difference | .00 |
| Kilovar Hours Used | 0 |
| Measured Lagging Reactive Demand | .00 |
| Billed Load in KW/KVA | .00 |
| Billed Reactive Demand | .0 |
| Charges From Ohio Edison | |
| Customer Number: 0000000000 0000000000 | |
| Rate: General Service Primary OE-GPD | |

| Customer Number: 0000000000 0000000000 | |
|--|------|
| Rate: General Service Primary OE-GPD | |
| Customer Charge | 0.00 |
| Distribution Related Component | 0.00 |
| Cost Recovery Charges | 0.00 |
| Current Consumption Bill Charges | 0.00 |
| Charges From Any Supplier | |

00 Any Street Anytown, OH 00000 Customer Service: 1-000-000-0000 Rate: 0000000 KWH x

Basic Charge 0000

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

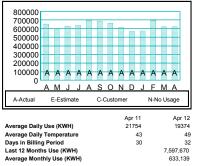
| Total Any Supplier | 0.00 |
|---|------|
| Detail Payment and Adjustment Information | |
| 04/16/12 Payment | 0.00 |
| A I Deleges Iv. Commun. | |

000000 per KWH

0.00

| Apr | 11 | 652,615 | Oct | 11 | 663,604 |
|-----|----|---------|-----|----|---------|
| May | 11 | 588,846 | Nov | 11 | 613,650 |
| Jun | 11 | 627,704 | Dec | 11 | 566,250 |
| Jul | 11 | 640,699 | Jan | 12 | 572,922 |
| Aug | 11 | 696,168 | Feb | 12 | 695,480 |
| Sep | 11 | 688,247 | Mar | 12 | 624,130 |
| | | | Apr | 12 | 619,970 |

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| | | | Apr | 12 | 619,970 |



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| age | | |
| | , | |
| Apr 12 | | |
| 19374 | | |
| | | |

| Apr 12 |
|-----------|
| 19374 |
| 49 |
| 32 |
| 7,597,670 |
| 633,139 |
| |

| | Previous Balance | Payments/ Adjustments | Current Charges | Amount Due |
|--------------|---------------------|--------------------------|--------------------|---------------|
| Ohio Edison | 0.00 | 0.00 | 0.00 | 0.00 |
| Any Supplier | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 0.00 | 0.00 | 0.00 | 0.00 |

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



Joe Customer 00 Any Street Anytown, OH 00000

Account Number: 000 000 000 000

| Amount Paid | |
|-------------|--------------|
| Amount Due | \$0.00 |
| Due Date | May 18, 2012 |

OHIO EDISON PO BOX 3637 AKRON OH 44309-3637 Invoice Number: 0000000 Page 2 of 2

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

Page 2 Pa Flectric Service provider

Cost Recovery Charges -Charges to recover previously incurred costs. 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.

Kilowatt (KW) - 1.000 watts of electricity.

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

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(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.

(KWH (Kilowath 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

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 from Monday - Friday, 8:00 a.m. - 6:00 p.m.

 Call Payment Options
 at 1-800-686-3421 from Monday - Friday, 8:00 a.m. - 6:00 p.m.

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

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For customers who have a hearing or speech impairment and use a text telephone, call the TTY (Teletype) at 1-800-750-0750.

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 1-800-686-7265 (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 7-1-1 (Ohio relay service).

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, or do not wish to participate, call 1-866-283-8081.