

ACCOUNT NAME 1		DATE
ACCOUNT NAME 2		ACCOUNT NO.
STREET ADDRESS		
CITY	STATE	ZIP CODE

CONTACT INFORMATION

NAME	TITLE
CONTACT PHONE NO.	CONTACT FAX NO.

Customers Served by: Ohio Edison®, The Illuminating Company® or Penn Power®, please return your completed application to:

Email: collective_applications@firstenergycorp.com
 Fax No.: 330-315-9758

**** Email only monitored for collective applications/changes**

COLLECTIVE BILLING PROGRAM TERMS AND CONDITIONS

*COLLECTIVE BILLING ACCOUNTS ARE **NOT ELIGIBLE** FOR ANY OTHER TYPES OF PAYMENT PLANS.*

The Illuminating Company will provide a Collective Electric Utility Bill that includes the total of the Customer's individual electric service accounts (up to a maximum of 250 detail accounts per Collective Billing account), rather than issuing individual electric bills to each Customer location. A minimum of 10 accounts are necessary to establish and maintain collective billing.

This Collective Bill will be made available as soon as practical. To establish your collective billing, your meter reading dates will be modified to accommodate the collective billing program. If your application is not approved, you will be notified. If you fall below the 10-account minimum, your accounts will be removed.

Customer requests for additions or deletions to the detail accounts covered by the Collective Bill must be made in writing.

The Collective Bill must be paid on or before the Bill's due date. The due date on each Collective Bill will not be earlier than the due date provided for under the Terms of Payment Provision of the applicable rate schedule. If the Collective Bill is not paid when due, The Illuminating Company reserves its right to terminate this program upon written notice to the Customer in addition to any other remedy available to The Illuminating Company at law or in equity. If this program is terminated for nonpayment of the Collective Bill, any partial payment made by the Customer will be credited first to the oldest arrearages in the detail accounts. All unpaid accounts are subject to late payment charges.

Collective bill customers can now register their master and detailed accounts online and enroll in eBill to be able to see their bill statement online rather than receive a paper bill. They will be notified via a monthly email when their bill is ready to be viewed online. For more information on online registration and eBill, go to www.firstenergycorp.com/login and www.firstenergycorp.com/eBill

If the Customer believes any detail account has been improperly billed, the Customer should contact The Illuminating Company immediately. The Customer must continue to pay all undisputed accounts included in the Collective Bill. If The Illuminating Company and the Customer cannot resolve the dispute satisfactorily, The Illuminating Company has the right to remove the disputed account(s) from this Program.

This Program does not modify the terms and conditions under which electric service is provided to the Customer or any service contract between The Illuminating Company and the Customer.

COLLECTIVE BILLING APPLICATION

FORM NO. X-2908.5 (REV. 02-23) Page 2 of 2

The accounts listed below are to be combined into a monthly Collective Billing Statement in accordance with the terms and conditions as stated on Page 1. I understand that Collective Billing Accounts will be removed from all other billing plans.

PRINT FULL NAME	TITLE
SIGNATURE	DATE

ACCOUNT NO.	NAME	SERVICE ADDRESS
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TO BE COMPLETED BY FIRSTENERGY ONLY		
NAME OF EMPLOYEE SUBMITTING CHANGE		DATE SUBMITTED