

Bill Based On: Actual Meter Reading, Equal Payment Plan, eBill

Billing Period: Aug 19 to Sep 21, 2023 for 34 days Bill For: CAROL S TRUNZO 655 E BANGORVILLE RD BELLVILLE OH 44813

September 26, 2023

Page 1 of 2

Account Number: 110 046 640 006

Amount Due: \$611.00

Due Date: October 10, 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. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421.



Wessages			
To avoid a 1.50% Late Payment Charge It please pay the <b>Amount Due</b> by the Due Date	added	to your	bill,
			-

Your current **PRICE TO COMPARE** for generation and transmission from Ohio 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 Ohio Edison's price of 10.47 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 - 0000841284 - 10.47 cents per KWH

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.

Energy Efficiency	1,319 KWH × 0.000000	\$0.00
Peak Demand Reduction	1,319 KWH × 0.000000	\$0.00
Renewable Energy	1,319 KWH x 0.001841	\$2.43

Your next meter reading is scheduled to occur on or about Oct 23, 2023.

Account Summary	Amount Due
Previous Balance	383.00
Payments/Adjustments	-383.00
Balance at Billing on Sep 26, 2023	0.00
Ohio Edison - Payment Plan Amount	348.00
Archer Energy, LLC - Consumption	263.00
Total Current Charges	611.00
Total owed by Oct 10, 2023	\$611.00
As a Checkless customer - Total charges of \$611.00 will be deducted from your account on Oct 10, 2023	
will be deducted from your account on Oct. 10, 2025	

Your actual account balance is \$1,080.72.		
Usage Information for Meter Number S059213535		
Sep 21, 2023 KWH Reading (Actual)	97,387	
Aug 19, 2023 KWH Reading (Actual)	96,068	
KWH used	1,319	
Charges From Ohio Edison		

4.00
66.30
30.26
<b>-</b> 8.96
<del>-</del> 9.61
-1.45
80.54

## Billing Information for Archer Energy, LLC

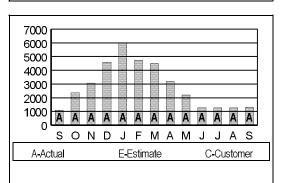
Detail Payment and Adjustment Information

4026 N. Hampton Dr., Powell, OH 43065
Customer Service: 1-844-795-7491
Account Number: 09ERS0000269 Rate: BILL-READY
Billing Period: Aug 19, 2023 to Sep 21, 2023
Budget Billing Amount (Actual: \$104.19)
Total Archer Energy, LLC Current Charges \$-616.22 Budget Billing Balance

263.00 263.00

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

	US			
Sep 22	1,066	Mar 23	4,487	
Oct 22	2,357	Apr 23	3,187	
Nov 22	3,071	May 23	2,194	
Dec 22	4,582	Jun 23	1,277	
Jan 23	5,995	Ju <b>l</b> 23	1,271	
Feb 23	4,727	Aug 23	1,270	
		Sep 23	1,319	



Comparisons	Last Year	This Year
Average Daily Use (KWH)	32	39
Average Daily Temperature	69	67
Days in Billing Period	33	34
Last 12 Months Use (KWH)		35,737
Average Monthly Use (KWH)		2,978

09/06/23 Payment	•			-383.00
Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	130.00	-130.00	348.00	348.00
Archer Energy, LLC	253.00	-253.00	263.00	263.00
Total	383.00	-383.00	611.00	611.00
Equal Payment Plan (EPP) Summary				

Actual Charges Billed During 10 EPP Months EPP Amount During 10 EPP Months 2.716.72 2,247.00 **469.72** Difference Between Actual Charges and EPP Amount

Oh <u>ioEdi</u> son	
A FirstEnergy Company	

76 South Main Street Akron, OH 44308-1890

**CAROL S TRUNZO** 655 E BANGORVILLE RD **BELLVILLE OH 44813** 

Account Number: 110 046 640 006

Checkless Customer \$611.00 will be deducted from your account on October 10, 2023 - DO NOT PAY

> OHIO EDISON PO BOX 3687 AKRON OH 44309-3687

=xplanation of erms

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 OE collects from all customers on behalf of OE Funding, LLC which owns the right to impose and collect sind before

such charges - 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

KWH Out - Received - Kilowatt-hours of electricity that the customer-

received - Nicowatt-hours of electricity that the customer-generator facility feeds back to the Company's system.

KWH Used - Delivered - Killowatt-hours of electricity supplied by the 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.firstenergycorp.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 Ohio Edison account or for a written explanation of the Price to Compare:

Call Customer Service at 1-800-636-3421 Monday - Friday, from 8 a.m. - 6 p.m.

Call Payment Options at 1-800-636-3421 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at http://www.firstenerry.com.com

watts used for one hour.

Write to us at 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).

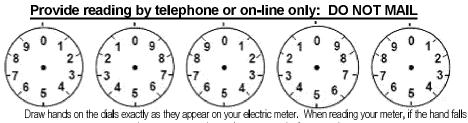
The Ohio consumers' counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll-free) from 8 a.m. to 5 p.m. weekdays, or at http://www.pickocc.org.

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.

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 1-800-633-4766. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available.



between two numbers, always report the lower number If you have a **DIGITAL METER** write the numbers here: