

Billing Period: Sep 22 to Oct 20, 2023 for 29 days

Bill For: CAROL S TRUNZO
655 E BANGORVILLE RD
BELLVILLE OH 44813

October 25, 2023

Account Number: 110 046 640 006

Amount Due: \$1,282.32

Due Date: November 08, 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.



Messages	Account Summary	Amount Due
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Overdue amounts associated with a disconnect notice from a prior month's bill and/or an Ohio 10-day Winter Notice may continue to result in disconnection of electric service. Call us at 1-800-686-3421 if you have questions or for information on payment arrangements.	Previous Balance	611.00
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Payments/Adjustments	0.00
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 9.99 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 .	Balance at Billing on Oct 25, 2023	611.00
Residential Service - 0000841284 - 9.99 cents per KWH	Ohio Edison	77.66
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.	Ohio Edison - Payment Plan Balance	469.72
	Archer Energy, LLC - Consumption	123.94
	Total Current Charges	671.32
	Amount Due by Nov 08, 2023	\$1,282.32

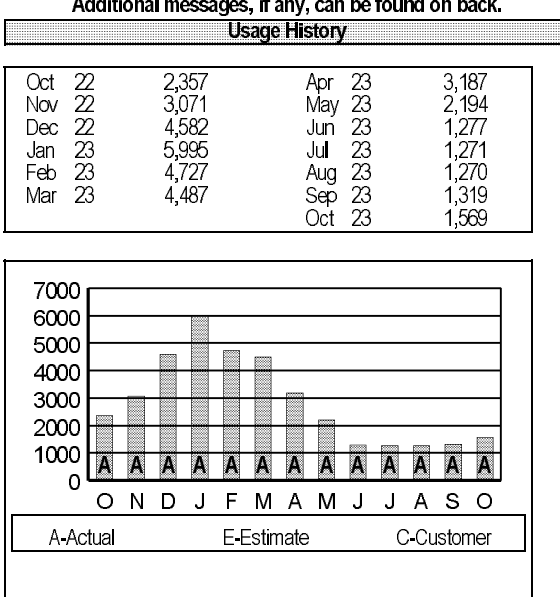
Your next meter reading is scheduled to occur on or about Nov 21, 2023.

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 assistant, clinical nurse specialist, certified nurse

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

Usage History	Amount	Rate
Energy Efficiency	1,569 KWH x 0.000000	\$0.00
Peak Demand Reduction	1,569 KWH x 0.000000	\$0.00
Renewable Energy	1,569 KWH x 0.001841	\$2.89

Usage History	Amount
Oct 22	2,357
Nov 22	3,071
Dec 22	4,582
Jan 23	5,995
Feb 23	4,727
Mar 23	4,487
Apr 23	3,187
May 23	2,194
Jun 23	1,277
Jul 23	1,271
Aug 23	1,270
Sep 23	1,319
Oct 23	1,569



Comparisons	Last Year	This Year
Average Daily Use (KWH)	81	54
Average Daily Temperature	52	58
Days in Billing Period	29	29
Last 12 Months Use (KWH)		34,949
Average Monthly Use (KWH)		2,912

Usage Information for Meter Number S059213535			
Oct 20, 2023 KWH Reading (Actual)		98,966	
Sep 22, 2023 KWH Reading (Actual)		97,387	
KWH used		1,569	
Charges From Ohio Edison			
Customer Number: 0803373817 0000841284			
Rate: Residential Service OE-RSD			
Customer Charge		4.00	
Distribution Related Component		78.33	
Cost Recovery Charges		36.01	
Residential Distribution Credit		-18.92	
Residential Non-Standard Credit		-20.31	
Consumer Rate Credit		-1.45	
Current Consumption Bill Charges		77.66	
Billing Information for Archer Energy, LLC			
4026 N. Hampton Dr., Powell, OH 43065			
Customer Service: 1-844-795-7491			
Account Number: 09ERS0000269 Rate: BILL-READY			
Billing Period: Sep 22, 2023 to Oct 20, 2023			
Energy Charge			123.94
Total Archer Energy, LLC Current Charges			123.94

Account Balances by Company				
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Ohio Edison	348.00	0.00	547.38	895.38
Archer Energy, LLC	263.00	0.00	123.94	386.94
Total	611.00	0.00	671.32	1,282.32

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

OhioEdison
76 South Main Street
Akron, OH 44308-1890
A FirstEnergy Company

CAROL S TRUNZO
655 E BANGORVILLE RD
BELLVILLE OH 44813

Account Number: 110 046 640 006

Amount Paid	
Amount Due	\$1,282.32
Due Date	Nov 08, 2023

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687

Messages (Continued)

practitioner, certified nurse-midwife or local board of health physician so that service can be maintained.

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 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.

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

KWH Out - Received - Kilowatt-hours of electricity that the customer-generator facility feeds back to the Company's system.

KWH Used - Delivered - Kilowatt-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 1-800-633-4766 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.

Visit our website at <http://www.firstenergycorp.com>

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>.

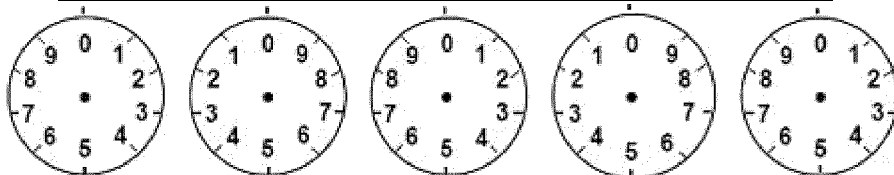
For Energy Assistance: Contact the Home Energy Assistance Program (HEAP) at 1-800-282-0880 (TDD/TTY 1-800-686-1557) Monday - Friday between 8 a.m. and 5 p.m.

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.

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



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

If you have a DIGITAL METER write the numbers here: