

Billing Period: Jun 05 to Jul 04, 2024 for 30 days

Bill For: SPANC ENT
DBA PARKMAN RD SPARKLE
2587 PARKMAN RD NW
WARREN OH 44481

July 10, 2024

Account Number: 110 054 200 214

Amount Due: \$8,670.44

Due Date: July 31, 2024

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.



To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

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 108,925 KWH x 0.000000 \$0.00
Peak Demand Reduction 108,925 KWH x 0.000000 \$0.00
Renewable Energy 108,925 KWH x 0.001837 \$200.10

Your next meter reading is scheduled to occur on or about Aug 06, 2024.

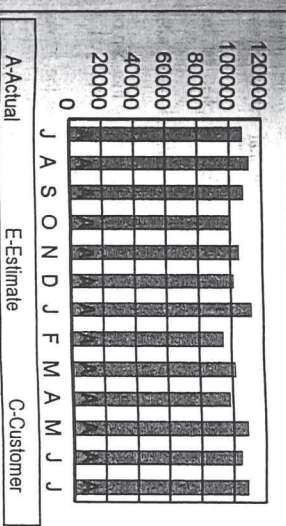
You may be able to access more detailed energy usage information from your smart meter, which can help you better understand your electricity use and make informed decisions on how to manage and control your electricity consumption. View "My Usage" on the Home Energy Analyzer tool at energysaveOH.com to access this information. As of June 1, 2024, non-residential customers who receive electric service through the company's Standard Service Offer will receive new prices for Rider GEN, as approved by the Public Utilities Commission of Ohio (Case No. 24-0445-EL-RDR).

For a brochure describing your customer rights and obligations, please call our Customer Service phone number.

Tree branches and shrubs -- and insects that nest in vegetation -- can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.

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

Jul 23	107,966	Jan 24	112,404
Aug 23	112,128	Feb 24	94,899
Sep 23	108,523	Mar 24	101,958
Oct 23	99,387	Apr 24	98,068
Nov 23	105,058	May 24	108,615
Dec 23	101,609	Jun 24	104,858
		Jul 24	108,925



A-Actual

E-Estimate

C-Customer

Comparisons
Average Daily Use (KWH) Last Year 3,483 This Year 3,631
Average Daily Temperature 68 70
Days in Billing Period 31 30
Last 12 Months Use (KWH) 1,256,432
Average Monthly Use (KWH) 104,703

Account Summary

Amount Due

Previous Balance	8,364.64
Payments/Adjustments	-8,364.64
Balance at Billing on Jul 10, 2024	0.00
Ohio Edison	3,651.18
Summer Energy Midwest, LLC - Consumption	5,019.26
Total Current Charges	8,670.44
Amount Due by Jul 31, 2024	\$8,670.44

Usage Information for Meter Number 5002855706	
Jul 04, 2024 KWH Reading (Actual)	44,927.266
Jun 05, 2024 KWH Reading (Actual)	43,565.702
Difference	1,361.564
Multiplier	80
KWH used	108,925
Measured Lagging Reactive Demand	106.7
Billed Load in KWH/KVA	205.0
Billed Reactive Demand	106.7

Charges From Ohio Edison	
Customer Number: 0802550433 0000937028	
Rate: General Service Secondary OE-GSD	
Customer Charge	7.00
Distribution Related Component	2,098.85
Economic Development Component	0.41
Cost Recovery Charges	1,613.54
Consumer Rate Credit	-68.62
Current Consumption Bill Charges	3,651.18

Billing Information for Summer Energy Midwest, LLC

5847 San Felipe St., #3700, Houston, TX 77057

Customer Service: 1-888-594-9299

Account Number: 98835915437821 Rate: BILL-READY

Billing Period: Jun 05, 2024 to Jul 04, 2024

Commodity Charge 108925 Kwh @ 0.04608

Total Summer Energy Midwest, LLC Current Charges 5,019.26

Detail Payment and Adjustment Information 5,019.26

07/04/24 Payment -8,364.64

Account Balances by Company

Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Ohio Edison	3,532.78	-3,532.78	3,651.18
Summer Energy Midwest, LLC	4,831.86	-4,831.86	5,019.26
Total	8,364.64	-8,364.64	8,670.44