

July 12, 2024
Account Number: 110 092 502 647
Amount Due: \$8,915.09
Due Date: August 02, 2024

to Jul 09, 2024 for 32 days
1121 SOUTH AVE
SPARKLE MARKET
YOUNGSTOWN OH 44512

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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

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 117,120 KWH x 0.000000 \$0.00
Peak Demand Reduction 117,120 KWH x 0.000000 \$0.00
Renewable Energy 84,080 KWH x 0.001973 \$165.89
Your next meter reading is scheduled to occur on or about Aug 08, 2024.

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.

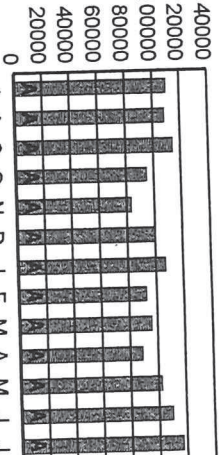
Usage History

Jul 23	109,960	Jan 24	107,400
Aug 23	108,800	Feb 24	92,560
Sep 23	114,320	Mar 24	96,120
Oct 23	96,240	Apr 24	88,800
Nov 23	83,400	May 24	102,680
Dec 23	100,360	Jun 24	109,920
		Jul 24	117,120

A-Actual

E-Estimate

C-Customer



Comparisons
Average Daily Use (KWH) Last Year 3547 This Year 3660
Average Daily Temperature 69 71
Days in Billing Period 31
Last 12 Months Use (KWH) 1,216,720 32
Average Monthly Use (KWH) 101,393

Account Summary

Amount Due

Previous Balance	8,519.74
Payments/Adjustments	-8,519.74
Balance at Billing on Jul 12, 2024	0.00
Ohio Edison	3,590.82
Summer Energy Midwest, LLC - Consumption	5,324.27
Total Current Charges	8,915.09
Amount Due by Aug 02, 2024	\$8,915.09

Usage Information for Meter Number: A11630483

Jul 09, 2024 KWH Reading (Actual)	16,723
Jun 08, 2024 KWH Reading (Actual)	15,496
Difference	1,227
Multiplier	80
KWH used	98,160
Metered Load in KW	2,031
Measured Lagging Reactive Demand	83.2
Billed Load in KW/KVA	162.5
Billed Reactive Demand	27.2

Usage Information for Meter Number: S81699086

Jul 09, 2024 KWH Reading (Actual)	54,506
Jun 08, 2024 KWH Reading (Actual)	54,032
Difference	474
Multiplier	40
KWH used	18,960
Metered Load in KW	0.799
Measured Lagging Reactive Demand	27.2
Billed Load in KW/KVA	32.0

Charges From Ohio Edison

Customer Number: 0805065596 0000995388	7.00
Rate: General Service Secondary OE-GSD	1,725.00
Customer Charge	0.34
Distribution Related Component	1,321.04
Economic Development Component	-61.84
Cost Recovery Charges	2,991.54
Consumer Rate Credit	
Current Consumption Bill Charges	
Customer Number: 0805065596 50000021963	7.00
Rate: General Service Secondary OE-GSD	345.31
Customer Charge	0.06
Distribution Related Component	258.85
Economic Development Component	-11.94
Cost Recovery Charges	598.28
Consumer Rate Credit	
Current Consumption Bill Charges	
Total Charges	\$ 3,590.82

Billing Information for Summer Energy Midwest, LLC

5847 San Felipe St., #3700, Houston, TX 77057	4,462.35
Customer Service: 1-888-594-9299	4,462.35
Account Number: 09741640542726 Rate: BILL-READY	
Billing Period: Jun 08, 2024 to Jul 09, 2024	
Commodity Charge 98160 Kwh @ 0.04546	
Total Summer Energy Midwest, LLC Current Charges	4,462.35

Billing Information for Summer Energy Midwest, LLC

5847 San Felipe St., #3700, Houston, TX 77057	861.92
Customer Service: 1-888-594-9299	861.92
Account Number: 09741640542726 Rate: BILL-READY	
Billing Period: Jun 08, 2024 to Jul 09, 2024	
Commodity Charge 18960 Kwh @ 0.04546	
Total Summer Energy Midwest, LLC Current Charges	861.92

Detail Payment and Adjustment Information

07/05/24 Payment	-8,519.74
Additional billing details are continued on page #3	

Feedback

bank