-116.88



Billing Period: Feb 27 to Mar 24, 2020 for 27 days Bill For: ARC DBPPROP001 LLC 3850 BELMONT AVE YOUNGSTOWN OH 44505

March 26, 2020

Account Number: 110 118 940 300

Amount Due: \$119.67

Due Date: April 16, 2020

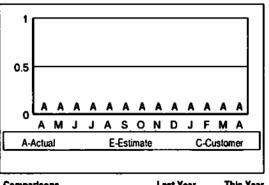
To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www.firstenergycorp.com Bill Issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

	.	son, PO Box 3067, Akron OH 443U9-3087	
<u> </u>	Messages	Account Summary	Amount Due
	ment Charge being added to your bill,	Previous Balance	116.88
please pay the Amount Due by the Due Date.		Payments/Adjustments .	-116.88
	specific charges for the costs of energy	Balance at Billing on Mar 26, 2020	0.00
	uction, and renewable energy. These	0110 24001	63.23
	and previously were consolidated with	Ohio Edison - Lighting	56.44
other charges on your bill.		Total Current Charges	119.67
F	0 KWH x 0.001809 \$0.00	Amount Due by Apr 16, 2020	\$119.67
Energy Efficiency		Usage Information for Meter Number A12238379	•
Peak Demand Reduction	0 KWH x 0.000452 \$0.00	Mar 24, 2020 KWH Reading (Actual)	8,725
Renewable Energy	0 KWH x 0.000979 \$0.00	Feb 27, 2020 KWH Reading (Actual)	8,725
Your next meter reading it	s scheduled to occur on or about	Multiplier KWH used	160
Apr 24, 2020.	5 50,000,00 15 5000, 57 57 5000	Billed Load in KW/KVA	0 5.0
On January 15, 2020, in Case	No. 19-2080-EL-ATA, the Public Utilities	Charges From Onto Edison	
	ed the Conservation Support Rider for	Customer Number: 0805634914 0001074944	
service rendered beginning	February 1, 2020. This rider enables	Rate: General Service Secondary OE-GSD	
	electricity, pursuant to recently enacted	Customer Charge	7.00
state legislation.		Distribution Related Component	30.57
		Cost Recovery Charges	25.66
		Current Consumption Bill Charges Customer Number: 0805634914 5000030036	63.23
		Rate: Private Outdoor Lighting OE-POLSF	
		Fixture Charges Units	
		OE-MH-OHWD-(172)-40000L	11.17
		OE-SV-OHWD-(163)-400W+ 2	21.64
		Distribution Related Component	2.28
		Cost Recovery Charges	0.90
		Bypassable Generation and Transmission Related Component	20.45
		Current Consumption Bill Charges Total Charges	56.44 \$ 119.67
		Detail Payment and Adjustment Information	7 118.07
		COMPANY OF THE PROPERTY OF THE	

03/13/20 Payment

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

- Antila tisanili				
Apr	19	0	Oct 19	0
May	19	ŏ	Nov 19	ŏ
Jun	19	0	Dec 19	0
Jul	19	0	Jan 20	0
Aug Sep	19	0	Feb 20	0
Sep	19	0	Mar 20	0
			Apr 20	0



L		
Comparisons	Last Year	This Year
Average Daily Use (KWH)	0	0
Average Dally Temperature	34	39
Days in Billing Period	29	27
Last 12 Months Use (KWH)		0
Average Monthly Use (KWH)		0
. , , ,		

	Account Balances by Company				
	Ohio Edison NOPEC - NextEra Energy	Previous Balance 116,88	Payments/ Adjustments 116.88	Current Charges 119,67	Amount Due 119.67
ĺ	Services Ohio Total	0.00 116.88	0.00 - 116.88	0.00 119.67	0.00 119.6 7

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



0038270 01 MB 0.438 ARC DBPPROP001 LLC PO BOX 32504 CHARLOTTE NC 28232-2504

Account Number: 110 118 940 300		
	Amount Paid	
	Amount Due	\$119.67
	Due Date	Apr 16, 2020

OHIO EDISON PO BOX 3887 AKRON OH 44309-3887

իկինելիեր-իլիկինեւ--Մյունր-լի-յչՈՒլը--լիլինյիյիյի-լոյի

Explanation of Terms

Business Distribution Credit - Applied during the winter billing period for non-residential electric heat and/or water heating customers on a qualifying

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 such charge

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 Kliowatt (KW) - 1,000 watts of electricity

Killovolt Amperes (KVA) - Volts times amperes divided by 1,000. Actual measured power used for circuit sizing.

Kilovolt-Amperes Reactive or kilovar (KVAR) - The portion of electricity that establishes and sustains the electric and magnetic fields of ac equipment It is used to control voltage on the transmission network.

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

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

School Distribution Credit - A distribution credit that replaces the former

Energy for Education II Program.

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 The 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). You also can write to the PUCO at: 180 East Broad S1, Columbus, OH 43215.

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.

