Bill Based On: Actual Meter Reading, eBill

February 09, 2023

Account Number: 110 018 317 575

Amount Due: \$20,850.43

Due Date: March 02, 2023

Billing Period: Jan 11 to Feb 08, 2023 for 29 days Bill For: TOLEDO MUSEUM OF ART MIKE GRAYBEAL 2445 MONFOE ST TOLEDO OH 43620

To report an emergency or an outage, call 24 hours a day 1-888-544-4877, Bill Issued by: Toledo Edison, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill orkine, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com
For Customer Service, call 1-800-447-3333. For Payment Options, call 1-600-995-0095.



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Megsages To avoid a 1.50% Late Payment Change 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 consolicated with other charges on your ball.

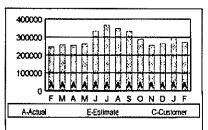
Energy Efficiency	271,969 KWH x 0.000000	\$0.00 \$0.00
Peak Demand Reduction	271,969 KWH x 0.000000	\$0.00
Renewable Energy	271,969 KWH x 0.002244	\$610,30
Your next meter reading Mar 09, 2023.	is scheduled to occur on	or about

A new OR (Quick Response) Code has been added to your bill. This QR code does not contain any personal identifying information and enables you to easily access convenient options to manage your account online. When the QR code is canned with your mobile device you will be taken to our website and presented with options to pay your bill, sign up for a kly Account or, login to an existing My Account.

We are required to include your name, address and usage information on a list of eligible customers that is made available to other compositive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com - or write to us at 76 S. Main St., Alzon, OH 44008 After, FECC. Please note that an electron to not be included on this list will not prevent Choice. toke that an election to not be mouded on this ist will not prevent One Edeson. The lituminating Company or Totado Edeson from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

Additional messages, if any, can be found on back

Very resolv			
Feb 22 Mar 22 Apr 22 May 22 Jun 22 Jul 22	246,846 257,905 255,100 262,613 332,444 364,684	Aug 22 Sep 22 Oct 22 Nov 22 Dec 22 Jan 23 Feb 23	347,687 331,897 288,331 257,440 263,069 295,444 271,969



Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) 8809 22 Average Monthly Use (KWH)

This Year 9378 32 3,528,583 294,049

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,	Previous Balance Payments/Adjustments	20,603.28 -20,603.28
,	Balance at Billing on Feb 09, 2023	0.00
•	Toledo Edison - Consumption	20,850,43
•	Amount Due by Mar 02, 2023	\$20,850,43
	Usage information for Meter Number 1.115	
))	Feb 08, 2023 KWH Reading (Actual) Jan 11, 2023 KWH Reading (Actual) Ofference Multiplier KWH used	31,209,034 30,755,752 453,292 600 271,969
	Metered Load in KW Feb 08, 2023 KVARH Reading (Actual) Jan 11, 2023 KVARH Reading (Actual)	0,8586 26,430,623 26,230,634
ĺ	Difference Kiloyar Hours Used	199.989 119.993
•	Measured Lagging Reactive Demand Billed Lood in KW/KVA Billed Reactive Demand	192.24 515.2 192.2
	Ciparges From Toledo Edison	
	Customer Number: 0800742680 2240024064 Rate: General Service Primary TE-GPF	
	Customer Charge Distribution Related Component	150 00 3,319.95
	Cost Recovery Charges	3 966 59

Cost Recovery Charges
Bypassable Generation and Transmission Related Component
Consumer Rate Credit
Current Consumption Bill Charges
Detail Payment and Adjustment Information 13,733.08 -319.19 20,050.43 02/07/23 Payment -20,603.28

> Date Acct, No. Amount Approval

2/10/23 1600

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

ToledoEdison 78 South Main Street

TOLEDO MUSEUM OF ART PO BOX 1013 TOLEDO OH 43097

Account Number: 110 018 317 575

COUNTRALITIES. THE GROOT OF		
Amount Paid		
Amount Due	\$20,850.43	
Due Date	Mar 02, 2023	

TOLEDO EDISON PO BOX 3687 AKRON OH 44300-3887