

56837088900



## Due Date

5/28/2021

## Amount Due

\$287.65

Invoice Number 110054370850

Invoice Date 5/6/2021

Customer Information	Vendor Information	Account / Site Information
<b>Client Number:</b> 401200 <b>Client Name:</b> LBrands <b>Bill To</b> BATH & BODY WORKS	<b>Master Vendor Code:</b> TOLED44309A <b>Primary Vendor Code:</b> TOLED44309A <b>Vendor Name:</b> TOLEDO EDISON <b>Remit To</b> TE-DISTRIBUTION (800) 447-3333 Duns#: 007904626 <b>Supplier</b> CONSTELLATION NEWENERGY INC	<b>Account Number:</b> 110054370850 <b>Site Id:</b> 475626 <b>Site #:</b> 4788

## Invoice Charge Balances

Description	Amount
Previous Month Actual Unpaid Principal Balance	\$215.65
Current Month Beginning Balance	\$0.00
Current Month Actual Unpaid Principal Balance	\$287.65
Current Month Billed Amount	\$287.65

## Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

## Service/Meter Locations

Name	Address
Bath & Body Works	3100 Main St Ste 440 Maumee Oh 43537

## Electric Meter Readings: 4/6/2021 to 5/5/2021

Meter #: L10184812

Rate Code: TEGSD

Market Code: 08035641975000303036

	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	44,502.00			
End Read:	48,377.00			
Difference:	3,875.00	x1	3,875.00	KWH
On-Peak Actl Demand	14.12	x1	14.12	KW
On-Peak Bill Demand			14.10	KW

## Meter Readings Informational

Meter	Service	Description	Begin Read	End Read	Difference	Multipliers	Quantity	UOM
L10184812	Electric	On-Peak Actl Demand		11.34	11.34	x1	11.34	KVAR
L10184812	Electric	On-Peak Bill Demand					11.3	KVAR

**Electric: 4/6/2021 to 5/5/2021 (30 Days)**

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Dist-Dse Rider-Dse2	3,875.0	KWH		TEGSD	\$0.00
Dist-Dsm / Ee1-Engy	3,875.0	KWH	0.000377	TEGSD	\$1.46
Non-Market-Based Services Dmd	14.1	KW	6.701100	TEGSD	\$94.49
Dist-Ami Rider-Cust Chrg	1.0	Each	15.516000	TEGSD	\$15.52
Rider Orr - Demand	14.1	KW		TEGSD	\$0.00
Gen-Pir Chg-Engy	3,875.0	KWH	0.000228	TEGSD	\$0.88
Gener-Dfc Recovery-Engy	3,875.0	KWH		TEGSD	\$0.00
Gen- Def Gener Cost Rec-Engy	3,875.0	KWH		TEGSD	\$0.00
Edr (I) Automaker Charge	3,875.0	KWH	0.000049	TEGSD	\$0.19
Gener-Edr (E) Std Chrg-Engy	3,875.0	KWH	0.001087	TEGSD	\$4.21
Gener-Delta Rev Rec (Oth)-Engy	3,875.0	KWH		TEGSD	\$0.00
Rider Csr Rate 1 - Demand	5.0	KW		TEGSD	\$0.00
Rider Csr Rate 1 - Demand	9.1	KW		TEGSD	\$0.00
Rider Csr Rate 2 - Energy	3,875.0	KWH		TEGSD	\$0.00
State Tax - Total Kwh	2,000.0	KWH	0.004650	TEGSD	\$9.30
Rider Dmr - Demand	14.1	KW		TEGSD	\$0.00
Rider Dmr - Energy	3,875.0	KWH		TEGSD	\$0.00
Rider Tsa Energy Based	3,875.0	KWH	0.001015	TEGSD	(\$3.93)
Rider Gdr - Customer Chg	1.0	Each		TEGSD	\$0.00
State Kwh Tax (Cat)-Engy	0.0	Each		TEGSD	\$0.04
State Tax - Total Kwh	1,875.0	KWH	0.004190	TEGSD	\$7.86
Dist-Customer Chrg	1.0	Each	7.000000	TEGSD	\$7.00
Dist-Dmd	5.0	KW	10.980000	TEGSD	\$10.98
Dist-Dmd	9.1	KW	8.039000	TEGSD	\$73.15
Dist-Reactive Dmd Chrg	11.3	KW	0.360000	TEGSD	\$4.07
Dist-Delivery Capital Recovery	14.1	KW	3.317400	TEGSD	\$46.78
Dist-Line Extension-Engy	3,875.0	KWH		TEGSD	\$0.00
Dist Uncollectible-Engy	3,875.0	KWH	0.001337	TEGSD	\$5.18
Pipp Uncollectible-Engy	3,875.0	KWH	0.000039	TEGSD	\$0.15
Rider Lgr Kwh Based	3,875.0	KWH	0.001801	TEGSD	\$6.98
Universal Service - Total Kwh	3,875.0	KWH	0.000860	TEGSD	\$3.34
Service Charges Total:					\$287.65