

CLIENT: 451300 AVERY DENNISON US  
ACCT #: 110028012463  
INVOICE DATE: 2018/06/18  
DUE DATE: 2018/07/10

VER#: 04  
ACTUAL  
  
  
PROCESSED: 2018/06/18  
SERVICE: 2018/05/16 - 2018/06/15 ( 31 DAYS)  
RATE SCHEDULE: CEGSUD  
PRICE TO COMPARE: \$.000000

BARCODE: 55244962100  
OLD ACCT #: 6190130046810018  
ORIGINAL  
PRODUCT  
EDI RECVD DT: 2018/06/18  
AMOUNT DUE: \$53,279.24  
PRIOR BALANCE: \$.00  
LATE FEE: \$.00  
LATE FEE ADJ: \$.00

CASS VENDOR: ILLUM44309B THE ILLUMINATING CO  
REMIT TO: CEI-DISTRIBUTION  
  
(800)589-3101 DUNS# 007900293  
----- ILLUM44309B MASTER VENDOR -----  
BILLING: AVERY DENNISON

COMMODITY ID: 08005956611290001882

METER NO: A11928926

SERVICE ADDR: FOR ENTIRE BILL  
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AVERY DENNISON  
5750 HEISLEY RD  
MENTOR OH 44060

SUPPLIER: FOR ENTIRE BILL  
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DYNEGY ENERGY SERVICES

ELECTRIC METER READINGS: 05/16/2018 TO 06/15/2018 ( 31 DAYS) METER NO: A11928926

RATE: CEGSUD

766,800.00

ON-PEAK ACTL DMD 1.14 X 1200 1,371.60 KW MEA/AA/K7/51  
ON-PEAK BILL DMD 1,399.00 1,399.00 KW MEA/BC/K1/  
ON-PEAK USAGE  
ENDING: 56,910.00 MEA/AA/KH/51  
BEGINNING: 56,271.00  
DIFF: 639.00 X 1200 766,800.00 KWH

CURRENT CHARGE DETAIL: MAY 2018	ACCOUNT					
CHARGE DESCRIPTION		SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
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BEGINNING BALANCE		05/16-06/15			\$ .00	CEGSUD

CURRENT CHARGE DETAIL: MAY 2018	ELECTRIC					
CHARGE DESCRIPTION		SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
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Dist-DSE rider-DSE2		05/16-06/15	782,136.00	\$.000169	\$132.18	CEGSUD
Dist-DSM / EE1-Engy		05/16-06/15	782,136.00	\$.000765	\$598.33	CEGSUD
Non-Market-Based Services Dmd		05/16-06/15	1,399.00	\$5.192500	\$3,514.99	CEGSUD
Non-Market-Based Services Dmd		05/16-06/15	1,399.00	\$5.192500	\$3,749.32	CEGSUD
Dist-Delivery Capital Recovery		05/16-06/15	1,399.00	\$.877200	\$593.81	CEGSUD
Dist-Delivery Capital Recovery		05/16-06/15	1,399.00	\$.877200	\$633.39	CEGSUD
Dist-Line Extensstion-Engy		05/16-06/15	782,136.00		\$ .00	CEGSUD
Dist Uncollectible-Engy		05/16-06/15	782,136.00	\$.000423	\$330.84	CEGSUD
Dist-Transformer Chrg		05/16-06/15	1,399.00	\$.540000	\$365.55	CEGSUD
Dist-Transformer Chrg		05/16-06/15	1,399.00	\$.540000	\$389.91	CEGSUD
Dist-Reactive Dmd Chrg		05/16-06/15	679.30	\$.360000	\$118.33	CEGSUD
Dist-Reactive Dmd Chrg		05/16-06/15	679.30	\$.360000	\$126.22	CEGSUD
Dist-Dmd		05/16-06/15	1,399.00	\$.971800	\$657.85	CEGSUD
Dist-Dmd		05/16-06/15	1,399.00	\$.971800	\$701.70	CEGSUD

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BILLING: AVERY DENNISON

Dist-Customer Chrg	05/16-06/15	1.00	\$180.000000	\$180.00	CEGSUD
Rider GDR - customer chg	05/16-06/15	1.00		\$.00	CEGSUD
Rider DMR - Energy	05/16-06/15	782,136.00	\$.001570	\$1,227.95	CEGSUD
Rider DMR - Demand	05/16-06/15	1,399.00	\$.637500	\$460.32	CEGSUD
Rider DMR - Demand	05/16-06/15	1,399.00	\$.637500	\$431.55	CEGSUD
State Tax - Total KWH	05/16-06/15	2,000.00	\$.004650	\$9.30	CEGSUD
State Tax - Total KWH	05/16-06/15	13,000.00	\$.004190	\$54.47	CEGSUD
State Tax - Total KWH	05/16-06/15	767,136.00	\$.003630	\$2,784.70	CEGSUD
State kwh Tax (CAT)-Engy	05/16-06/15			\$7.43	CEGSUD
Dist-AMI rider-Cust Chrg	05/16-06/15	1.00	\$16.510000	\$16.51	CEGSUD
EDR (i) Automaker Charge	05/16-06/15	782,136.00	\$.000023	\$17.99	CEGSUD
Gener-EDR (e) Std Chrg-Engy	05/16-06/15	782,136.00	\$.000025	\$19.55	CEGSUD
Gen-PIR chg-Engy	05/16-06/15	782,136.00	\$.001226	\$958.90	CEGSUD
Gener-DFC Recovery-Engy	05/16-06/15	782,136.00		\$.00	CEGSUD
Gener-CEI Delta Rev Rec-Engy	05/16-06/15	782,136.00		\$.00	CEGSUD
Gen- Def Gener Cost Rec-Engy	05/16-06/15	782,136.00		\$.00	CEGSUD
Gener-Delta Rev Rec (Oth)-Engy	05/16-06/15	782,136.00		\$.00	CEGSUD
PIPP Uncollectible-Engy	05/16-06/15	782,136.00	\$.000066	\$51.62	CEGSUD
Universal Service - Total KWH	05/16-06/15	782,136.00	\$.001036	\$810.76	CEGSUD
Energy Charge - Total KWH	05/16-06/15	782,136.00	\$.043900	\$34,335.77	CEGSUD
				* Charge Total *	\$53,279.24

INFORMATIONAL CHARGES: MAY 2018 ACCOUNT	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
CHARGE DESCRIPTION					
PREV MONTH UNPAID BALANCE	05/16-06/15			\$49,537.56	CEGSUD

INFORMATIONAL CHARGES: MAY 2018 ELECTRIC	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
CHARGE DESCRIPTION					
CURR MONTH UNPAID BALANCE	05/16-06/15			\$53,279.24	CEGSUD
CURR MONTH BILLED AMOUNT	05/16-06/15			\$53,279.24	CEGSUD

\*- INFORMATIONAL READINGS -\*

ELECTRIC METER READINGS: 05/16/2018 TO 06/15/2018 ( 31 DAYS)

METER NO: A11928926

RATE: CEGSUD

782,136.00

USAGE .55

X 1200

666.00 KVAR

MEAA/K2/51

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DUE DATE: 2018/07/10	PRODUCT	
	EDI RECVD DT: 2018/06/18	(800)589-3101 DUNS# 007900293
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SERVICE: 2018/05/16 - 2018/06/15 ( 31 DAYS)	PRIOR BALANCE: \$.00	BILLING: AVERY DENNISON
RATE SCHEDULE: CEGSUD	LATE FEE: \$.00	
PRICE TO COMPARE: \$.000000	LATE FEE ADJ: \$.00	
-----		
USAGE 679.30	679.30	KVAR
ON-PEAK USAGE		
ENDING: 56,910.00		MEA/BC/K2/
BEGINNING: 56,271.00		MEA/IR/KH/TO
DIFF: 639.00	X 1200 782,136.00	KWH