

**Billing Period:** Aug 06 to Sep 06, 2022 for 32 days  
**Bill For:** SENIOR LIVING WATERVILLE LLC  
FIRE PUMP  
1470 PRAY BLVD  
WATERVILLE OH 43566

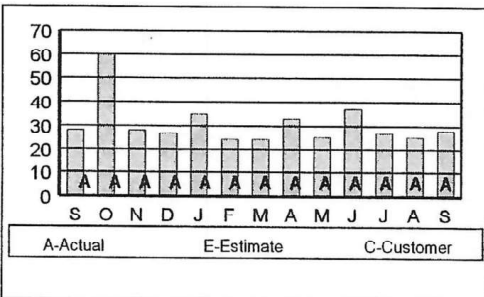
**September 08, 2022**  
**Account Number: 110 120 606 642**  
**Amount Due: \$65.86**  
**Due Date: September 29, 2022**

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-447-3333. For Payment Options, call 1-800-995-0095. Pay your bill online at [www.firstenergycorp.com](http://www.firstenergycorp.com)  
**Bill issued by:** Toledo Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date.	Previous Balance	134.84
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.	Payments/Adjustments	-134.84
	<b>Balance at Billing on Sep 08, 2022</b>	<b>0.00</b>
	Toledo Edison	64.10
	Energy Harbor LLC - Consumption	1.76
	<b>Total Current Charges</b>	<b>65.86</b>
	<b>Amount Due by Sep 29, 2022</b>	<b>\$65.86</b>
	<b>Usage Information for Meter Number S323457421</b>	
	Sep 06, 2022 KWH Reading (Actual)	1,539
	Aug 06, 2022 KWH Reading (Actual)	1,511
	KWH used	28
	Measured Lagging Reactive Demand	0.08
	Billed Load in KW/KVA	5.0
	Billed Reactive Demand	0.1
	<b>Charges From Toledo Edison</b>	
	Customer Number: 0805688193 5001404417	
	Rate: General Service Secondary TE-GSD	
	Customer Charge	7.00
	Distribution Related Component	37.03
	Cost Recovery Charges	20.10
	Consumer Rate Credit	-0.03
	<b>Current Consumption Bill Charges</b>	<b>64.10</b>
	<b>Charges From Energy Harbor LLC</b>	
	168 E Market St, Akron, OH 44308	
	Customer Service: 1-888-254-6359	
	Account Number: 136239010 Rate: FES-8230	
	<b>Billing Period: Aug 06, 2022 to Sep 06, 2022</b>	
	Basic Charge	28 KWH x 0.062857 1.76
	<b>Total Energy Harbor LLC Charges</b>	<b>1.76</b>
	<b>Detail Payment and Adjustment Information</b>	
	08/15/22 Payment	-66.73
	08/22/22 Payment	-68.11
	<b>Total Payments and Adjustments</b>	<b>-\$134.84</b>

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

Usage History				Account Balances by Company			
				Previous Balance	Payments/Adjustments	Current Charges	Amount Due
Sep 21	28	Mar 22	24	Toledo Edison	131.56	-131.56	64.10
Oct 21	60	Apr 22	33	Energy Harbor LLC	3.28	-3.28	1.76
Nov 21	28	May 22	25	<b>Total</b>	<b>134.84</b>	<b>-134.84</b>	<b>65.86</b>
Dec 21	27	Jun 22	37				
Jan 22	35	Jul 22	27				
Feb 22	24	Aug 22	25				
		Sep 22	28				



Comparisons	Last Year	This Year
Average Daily Use (KWH)	1	1
Average Daily Temperature	77	74
Days in Billing Period	32	32
Last 12 Months Use (KWH)		373
Average Monthly Use (KWH)		31

Date Received 9.13  
Property 5550  
Vendor 57912  
Expense Type Recurring  
GL Account 637030  
Meter # 421

**Electronic Check Conversion** - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a