

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

September 08, 2022
Account Number: 110 118 234 381

Amount Due: \$14,773.98

Due Date: September 29, 2022

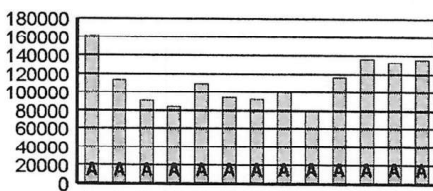
To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-447-3333. For Payment Options, call 1-800-995-0095. Pay your bill online at www.firstenergycorp.com
Bill issued by: Toledo Edison, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Previous Balance	30,171.57
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	-30,171.57
Energy Efficiency 135,600 KWH x 0.000000 \$0.00	Balance at Billing on Sep 08, 2022	0.00
Peak Demand Reduction 135,600 KWH x 0.000000 \$0.00	Toledo Edison	6,231.18
Renewable Energy 135,600 KWH x 0.002084 \$282.59	Energy Harbor LLC - Consumption	8,542.80
Your next meter reading is scheduled to occur on or about Oct 05, 2022.	Total Current Charges	14,773.98
A new bill calculator is available online for Ohio customers. To view the calculator, please visit our website. https://firstenergycorp.com/customer_choice/ohio/_ratecalculator.html	Amount Due by Sep 29, 2022	\$14,773.98
	Usage Information for Meter Number S320145081	
	Sep 06, 2022 KWH Reading (Actual)	23,219
	Aug 06, 2022 KWH Reading (Actual)	22,654
	Difference	565
	Multiplier	240
	KWH used	135,600
	Metered Load in KW	1,511
	Measured Lagging Reactive Demand	127.68
	Billed Load in KW/KVA	362.6
	Billed Reactive Demand	127.7
	Charges From Toledo Edison	
	Customer Number: 0805688193 5001391971	
	Rate: General Service Secondary TE-GSD	
	Customer Charge	7.00
	Distribution Related Component	4,662.99
	Economic Development Component	-0.41
	Cost Recovery Charges	1,704.66
	Consumer Rate Credit	-143.06
	Current Consumption Bill Charges	6,231.18
	Charges From Energy Harbor LLC	
	energy harbor 168 E Market St, Akron, OH 44308	
	Customer Service: 1-888-254-6359	
	Account Number: 135908576 Rate: FES-8230	
	Billing Period: Aug 06, 2022 to Sep 06, 2022	
	Basic Charge 135,600 KWH x 0.063000	8,542.80
	Total Energy Harbor LLC Charges	8,542.80
	Detail Payment and Adjustment Information	
	08/15/22 Payment	-14,990.21
	08/22/22 Payment	-15,181.36
	Total Payments and Adjustments	-30,171.57
	Account Balances by Company	
	Previous Balance Payments/Adjustments Current Charges Amount Due	
	Toledo Edison 13,237.17 -13,237.17 6,231.18 6,231.18	
	Energy Harbor LLC 16,934.40 -16,934.40 8,542.80 8,542.80	
	Total	30,171.57 -30,171.57 14,773.98 14,773.98

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

Usage History

Sep 21	162,240	Mar 22	91,920
Oct 21	113,280	Apr 22	99,600
Nov 21	91,200	May 22	80,160
Dec 21	84,000	Jun 22	116,400
Jan 22	109,680	Jul 22	136,320
Feb 22	94,080	Aug 22	132,480
		Sep 22	135,600



A-Actual E-Estimate C-Customer

Comparisons	Last Year	This Year
Average Daily Use (KWH)	5070	4238
Average Daily Temperature	77	74
Days in Billing Period	32	32
Last 12 Months Use (KWH)		1,284,720
Average Monthly Use (KWH)		107,060

Date Received 9.13
 Property 5550
 Vendor 517912
 Expense Type Recurring
 GL Account 631050
 Meter # 081

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