

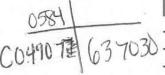
RECEIVED SEP 2 2 2022

Account Number
Due Date
Amount Due

Page 1 of 2 3426972123 10/05/2022 \$10,807.07

10/10/2022

STORYPOINT OF TROY, LLC 1840 TOWNE PARK DR TROY OH 45373-8365



Monthly Account Summary	Mail Date: 09/14/2022		
Previous Balance	\$12,224.28		
09/06/2022 Payment - Thank Y	ou -12,224.28		
Balance Forward	(0.00		
Delivery Total Billed This Month	3,353.61		
Supply Total Billed This Month	7,453.46		
Total Account Balance	\$10,807.07		

**Next Reading Date:** 

### Metered and Other Services

Service Address: 1840 TOWNE-PARK DR, TROY OH 45373

Historical Usage 153920 159010 149882 139161 125380 123393 104924 103673 107548 107228 97336 109312 102285 OCT SEP 2021 NOV DEC JAN FEB MAR APR MAY JUN AUG SEP 202 Historical average usage: 120,324 kWh Historical usage: 1,443,891 kWh

Billing	Average	Temperature			
Period	Daily kWh	Avg High	Avg Low		
Same Period Last Year	5,130.7	85°	67°		
Previous Period	5,129.4	85°	69°		
Current Period	4,489.1	82°	63°		

Usage Detail										
Meter	Meter	Billing Period		Billing	Meter Reading					PARTY OF THE PARTY
Service	Use	From	То	Days	Previous	Current	Multiplier	Usage	Rate	Rate Description
1853561	Actual	08/09/22	09/09/22	31				139,161	737	Secondary Three Phase
	Current Kv	v Demand S	et On Aug 2	29 At 05:00	)pm			345.4		•



Emergency Service 877-40UTAGE 877-468-8243



Online Anytime aesohio.com



AES Ohio Customer Service 800-253-5801

Please detach and return only this portion with your check made payable to AES Ohio

BL-CD050-BILL-PRINT.PRD-64963-000000783



Account Number

3426972123

PROMPT AMOUNT pay by 10/05/2022 LATE AMOUNT pay after 10/05/2022

\$10,807.07 \$10,857.37

Amount Enclosed

\$ \_\_\_\_\_

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AES OHIO PO BOX 2631 DAYTON, OH 45401-2631

# **Message Center**

Please note: The "LATE AMOUNT" displayed in the bill stub reflects potential late payment charges for AES Ohio charges only. Your supplier may charge late payment charges on past due supplier charges in addition to those charged by AES Ohio. Contact your supplier for more information.

As part of Ohio's Electric Choice Program, your electric supply is provided by Direct Energy Business, LLC, Two Gateway Center, 9th Floor, Pittsburgh, PA 15222; 888-925-9115. This bill reflects charges for these services and AES Ohio charges for electric delivery service.

Your bill account number with your supplier is 1650682-3426972123.

Your total electric supplier charges are \$7,453.46.

A detailed breakdown of the components of this bill can be found online at aesohio.com/mybill.

# Price-to-Compare Message

In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than AES Ohio's price. To determine the price-to-compare, please visit AES Ohio's website at aes-ohio.com or if you do not have access to the internet, call AES Ohio at 800-929-8646. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's Energy Choice Ohio website at energychoice.ohio.gov. You may contact AES Ohio for a written explanation of the price-to-compare message.

## **AES Ohio Delivery Charges**

Customer Charge Other Delivery Charges 25.77 3,327.84

AES OHIO DELIVERY TOTAL

\$3,353.61

## **Supply Charges**

SUPPLY TOTAL



\$7,453.46

Direct Energy Business, LLC

Phone: 888-925-9115

Period: From Aug 09, 2022 To Sep 09, 2022

PURCHASE PRICE - 139,161 KWH TOTAL @

7,453.46

\$0.05356/KWH

RTEP SETTLEMENT NON-CIL - 378.766 KW TRANS

0.00

ACTUAL @ \$0/KW

Total

7,453.46

#### For informational purposes only

Renewable Energy Programs \$183.53
Energy Efficiency Programs \$0.00
Peak Demand Programs \$0.00

Each bill includes charges for existing programs to support energy conservation and renewable energy sources. Approximate costs included in this bill to support these programs are shown above.

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