

is supply than DP&L appears offers choice



The Dayton Power and Light Company
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Account Number **5117451904**
Due Date **02/04/2020**
Amount Due **\$254.36**

Page 1 of 2

CITY OF HUBER HEIGHTS
ADMIN OFFICE
6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

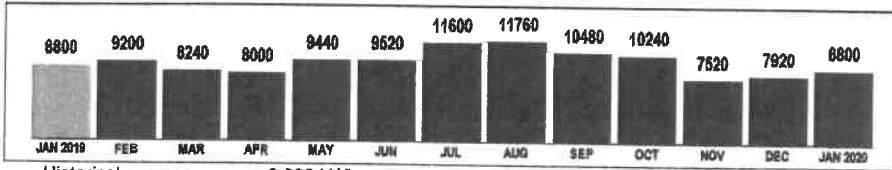
| Monthly Account Summary | | Mail Date: 01/13/2020 |
|----------------------------------|--|-----------------------|
| Previous Balance | | \$284.90 |
| 01/02/2020 Payment - Thank You | | -284.90 |
| Balance Forward | | 0.00 |
| Delivery Total Billed This Month | | 254.36 |
| Total Account Balance | | \$254.36 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 02/07/2020

Historical Usage



Historical average usage: 9,393 kWh

Historical usage: 112,720 kWh

| Billing Period | Average | | Temperature | |
|-----------------------|-----------|----------|-------------|--|
| | Daily kWh | Avg High | Avg Low | |
| Same Period Last Year | 275 | 44° | 31° | |
| Previous Period | 264 | 45° | 30° | |
| Current Period | 266.7 | 46° | 30° | |

Usage Detail

| Service | Meter Use | Billing Period | | Billing Days | Meter Reading | | Multiplier | Usage | Rate | Rate Description |
|---------|-----------|----------------|----------|--------------|------------------------|---------|------------|-------|------|-----------------------|
| | | From | To | | Previous | Current | | | | |
| Power | Actual | 12/07/19 | 01/09/20 | 33 | 33711 | 33821 | 80 | 8,800 | 737 | Secondary Three Phase |
| | | | | | Your Billing Demand Is | | | 26.6 | | |

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CITY OF HUBER HEIGHTS
ADMIN OFFICE
6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

Account Number 5117451904
Due Date 03/03/2020
Amount Due \$263.94

Page 1 of 2

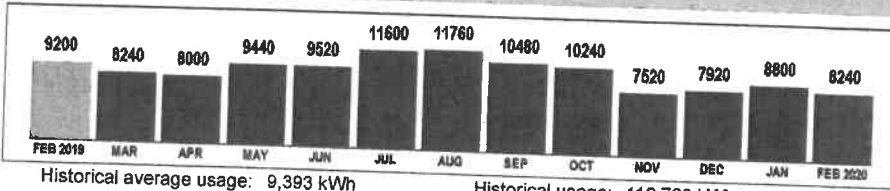
| Monthly Account Summary | Mail Date: 02/11/2020 |
|----------------------------------|-----------------------|
| Previous Balance | \$254.36 |
| 02/06/2020 Payment - Thank You | -254.36 |
| Balance Forward | 0.00 |
| Delivery Total Billed This Month | 263.94 |
| Total Account Balance | \$263.94 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 03/10/2020

Historical Usage



| Billing Period | Average Daily kWh | Temperature | |
|-----------------------|-------------------|-------------|---------|
| | | Avg High | Avg Low |
| Same Period Last Year | 317.2 | 34° | 21° |
| Previous Period | 266.7 | 46° | 30° |
| Current Period | 284.1 | 41° | 30° |

Usage Detail

| Service | Meter Use | Billing Period | | Billing Days | Meter Reading | | Multiplier | Usage | Rate | Rate Description |
|---------|-----------|----------------|----------|--------------|------------------------|---------|------------|-------|------|-----------------------|
| | | From | To | | Previous | Current | | | | |
| Power | Actual | 01/09/20 | 02/07/20 | 29 | 33821 | 33924 | 80 | 8,240 | 737 | Secondary Three Phase |
| | | | | | Your Billing Demand Is | | | 26.6 | | |

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Account Number

5117451904

Due Date

04/02/2020

Amount Due

\$264.92

Page 1 of 2

CITY OF HUBER HEIGHTS
ADMIN OFFICE
6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

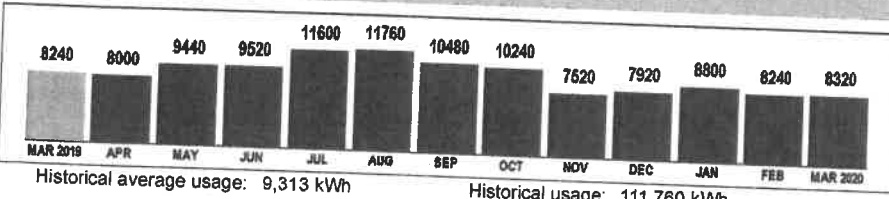
| Monthly Account Summary | Mail Date: 03/12/2020 |
|----------------------------------|-----------------------|
| Previous Balance | \$263.94 |
| 03/06/2020 Payment - Thank You | -263.94 |
| Balance Forward | 0.00 |
| Delivery Total Billed This Month | 264.92 |
| Total Account Balance | \$264.92 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 04/08/2020

Historical Usage



| Billing Period | Average | Temperature | |
|-----------------------|-----------|-------------|---------|
| | Daily kWh | Avg High | Avg Low |
| Same Period Last Year | 294.3 | 38° | 23° |
| Previous Period | 284.1 | 41° | 30° |
| Current Period | 260 | 44° | 29° |

Usage Detail

| Service | Meter Use | Billing Period | | Billing Days | Meter Reading | | Multiplier | Usage | Rate | Rate Description |
|---------|-----------|----------------|----------|--------------|------------------------|---------|------------|-------|------|-----------------------|
| | | From | To | | Previous | Current | | | | |
| Power | Actual | 02/07/20 | 03/10/20 | 32 | 33924 | 34028 | 80 | 8,320 | 737 | Secondary Three Phase |
| | | | | | Your Billing Demand Is | | | 26.6 | | |

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CITY OF HUBER HEIGHTS
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Account Number 5117451904 ✓
 Due Date 05/04/2020 ✓
 Amount Due \$254.00 ✓

Page 1 of 2

Monthly Account Summary Mail Date: 04/13/2020 ✓

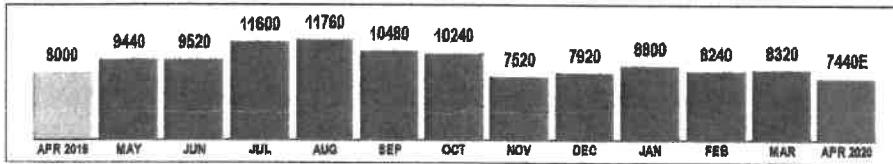
| | |
|----------------------------------|-------------------|
| Previous Balance | \$264.92 ✓ |
| 04/01/2020 Payment - Thank You | -264.92 ✓ |
| Balance Forward | 0.00 ✓ |
| Delivery Total Billed This Month | 254.00 ✓ |
| Total Account Balance | \$254.00 ✓ |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424 ✓

Next Reading Date: 05/08/2020

Historical Usage



Historical average usage: 9,320 kWh

Historical usage: 111,840 kWh

| Billing Period | Average Daily kWh | Temperature | |
|-----------------------|-------------------|-------------|---------|
| | | Avg High | Avg Low |
| Same Period Last Year | 275.9 | 53° | 34° |
| Previous Period | 260 | 44° | 29° |
| Current Period | 256.6 | 57° | 41° |

Usage Detail

| Service | Meter Use | Billing Period | | Billing Days | Meter Reading | | Multiplier | Usage | Rate | Rate Description |
|---------|-----------|----------------|----------|--------------|------------------------|---------|------------|-------|------|-----------------------|
| | | From | To | | Previous | Current | | | | |
| Power | Estimate | 03/10/20 | 04/08/20 | 29 | 34028 | 34121 | 80 | 7,440 | 737 | Secondary Three Phase |
| | | | | | Your Billing Demand Is | | | 26.6 | | |

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- 7/1/2020 _____
- 8/5/2020 _____

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Account Number 5117451904
Due Date 06/03/2020
Amount Due \$227.48

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6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

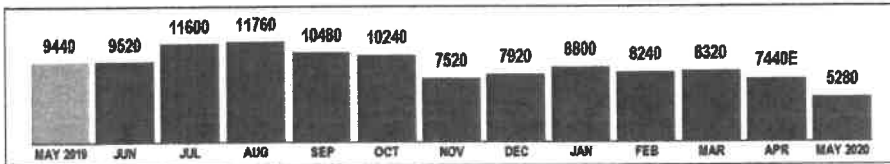
| Monthly Account Summary | Mail Date: 05/13/2020 |
|----------------------------------|-----------------------|
| Previous Balance | \$254.00 |
| 04/28/2020 Payment - Thank You | -254.00 |
| Balance Forward | 0.00 |
| Delivery Total Billed This Month | 227.48 |
| Total Account Balance | \$227.48 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 06/09/2020

Historical Usage



Historical average usage: 9,273 kWh

Historical usage: 111,280 kWh

| Billing Period | Average Daily kWh | Temperature Avg High | Temperature Avg Low |
|-----------------------|-------------------|----------------------|---------------------|
| Same Period Last Year | 286.1 | 68° | 48° |
| Previous Period | 256.6 | 57° | 41° |
| Current Period | 178 | 60° | 41° |

Usage Detail

| Service | Meter Use | Billing Period From | Billing Period To | Billing Days | Meter Reading Previous | Meter Reading Current | Multiplier | Usage | Rate | Rate Description |
|---------|-----------|---------------------|-------------------|--------------|------------------------|-----------------------|------------|------------------------|------|-----------------------|
| Power | Actual | 04/08/20 | 05/08/20 | 30 | 34121 | 34187 | 80 | 5,280 | 737 | Secondary Three Phase |
| | | | | | | | | Your Billing Demand Is | 26.6 | |

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8/5/2020 _____



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CITY OF HUBER HEIGHTS
ADMIN OFFICE
6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

Account Number **5117451904**
Due Date **07/06/2020**
Amount Due **\$322.64**

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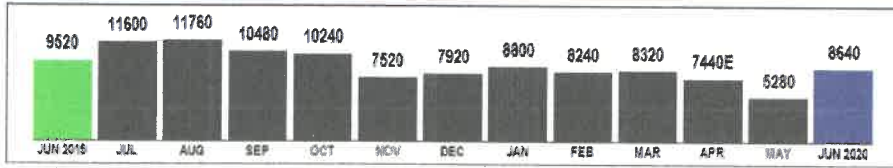
| Monthly Account Summary | Mail Date: 06/11/2020 |
|----------------------------------|-----------------------|
| Previous Balance | \$227.48 |
| 06/03/2020 Payment - Thank You | -227.48 |
| Balance Forward | 0.00 |
| Delivery Total Billed This Month | 322.64 |
| Total Account Balance | \$322.64 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 07/10/2020

Historical Usage



Historical average usage: 8,927 kWh

Historical usage: 107,120 kWh

| Billing Period | Average Daily kWh | Temperature Avg High | Temperature Avg Low |
|-----------------------|-------------------|----------------------|---------------------|
| Same Period Last Year | 307.1 | 75° | 58° |
| Previous Period | 176 | 60° | 41° |
| Current Period | 278.7 | 75° | 57° |

Usage Detail

| Service | Meter Use | Billing Period From | Billing Period To | Billing Days | Meter Reading Previous | Meter Reading Current | Multiplier | Usage | Rate | Rate Description |
|---------|-----------|---------------------|-------------------|--------------|------------------------|-----------------------|------------|-------|------|-----------------------|
| Power | Actual | 05/08/20 | 06/08/20 | 31 | 34187 | 34295 | 80 | 8,640 | 737 | Secondary Three Phase |
| | | | | | Your Billing Demand Is | | | 34.4 | | |

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8/5/2020 _____

2,314.40 X .10 = 231.44



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ADMIN OFFICE
6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

Account Number 5117451904
Due Date 08/05/2020
Amount Due \$334.87

Page 1 of 2

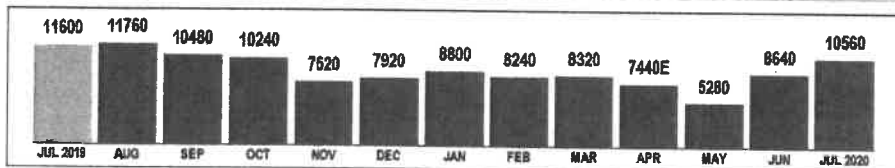
| Monthly Account Summary | | Mail Date: 07/14/2020 |
|----------------------------------|--|-----------------------|
| Previous Balance | | \$322.64 |
| 06/30/2020 Payment - Thank You | | -322.64 |
| Balance Forward | | 0.00 |
| Delivery Total Billed This Month | | 334.87 |
| Total Account Balance | | \$334.87 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 08/10/2020

Historical Usage



Historical average usage: 8,853 kWh

Historical usage: 106,240 kWh

| Billing Period | Average | | Temperature | |
|-----------------------|-----------|----------|-------------|--|
| | Daily kWh | Avg High | Avg Low | |
| Same Period Last Year | 362.5 | 82° | 66° | |
| Previous Period | 278.7 | 75° | 57° | |
| Current Period | 330 | 85° | 66° | |

Usage Detail

| Service | Meter Use | Billing Period | | Billing Days | Meter Reading | | Multiplier | Usage | Rate | Rate Description |
|---------|-----------|----------------|----------|--------------|------------------------|---------|------------|--------|------|-----------------------|
| | | From | To | | Previous | Current | | | | |
| Power | Actual | 06/08/20 | 07/10/20 | 32 | 34295 | 34427 | 80 | 10,560 | 737 | Secondary Three Phase |
| | | | | | Your Billing Demand Is | | | 31.8 | | |

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7/1/2020 _____
8/5/2020 _____

$2,314.40 \times .10 = 231.44$



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Account Number 5117451904
Due Date 09/02/2020
Amount Due \$320.24

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CITY OF HUBER HEIGHTS
ADMIN OFFICE
6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

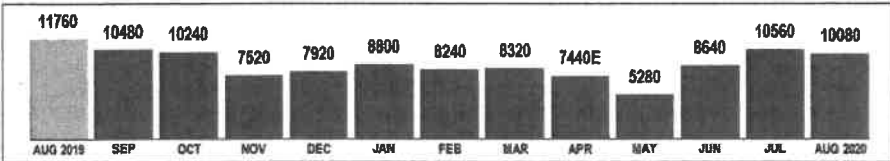
| Monthly Account Summary | | Mail Date: 08/12/2020 |
|----------------------------------|--|-----------------------|
| Previous Balance | | \$334.87 |
| 07/29/2020 Payment - Thank You | | -334.87 |
| Balance Forward | | 0.00 |
| Delivery Total Billed This Month | | 320.24 |
| Total Account Balance | | \$320.24 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 09/09/2020

Historical Usage



Historical average usage: 8,767 kWh

Historical usage: 105,200 kWh

| Billing Period | Average | | Temperature | |
|-----------------------|-----------|----------|-------------|--|
| | Daily kWh | Avg High | Avg Low | |
| Same Period Last Year | 392 | 86° | 68° | |
| Previous Period | 330 | 85° | 66° | |
| Current Period | 325.2 | 85° | 67° | |

Usage Detail

| Service | Meter Use | Billing Period | | Billing Days | Meter Reading | | Multiplier | Usage | Rate | Rate Description | |
|---------|-----------|----------------|----------|--------------|---------------|---------|------------|------------------------|------|-----------------------|--|
| | | From | To | | Previous | Current | | | | | |
| Power | Actual | 07/10/20 | 08/10/20 | 31 | 34427 | 34553 | 80 | 10,080 | 737 | Secondary Three Phase | |
| | | | | | | | | Your Billing Demand is | | 30.2 | |

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The Dayton Power and Light Company
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Account Number 5117451904
Due Date 10/02/2020
Amount Due \$313.09

Page 1 of 2

CITY OF HUBER HEIGHTS
ADMIN OFFICE
6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

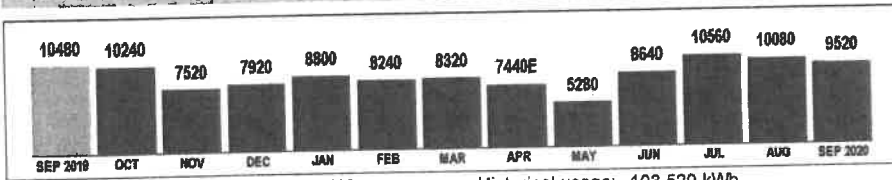
| Monthly Account Summary | | Mail Date: 09/11/2020 |
|----------------------------------|--|-----------------------|
| Previous Balance | | \$320.24 |
| 08/31/2020 Payment - Thank You | | -320.24 |
| Balance Forward | | 0.00 |
| Delivery Total Billed This Month | | 313.09 |
| Total Account Balance | | \$313.09 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 10/09/2020

Historical Usage



Historical average usage: 8,627 kWh

Historical usage: 103,520 kWh

| Billing Period | Average Daily kWh | Temperature Avg High Avg Low | |
|-----------------------|-------------------|------------------------------|-----|
| Same Period Last Year | 338.1 | 81° | 63° |
| Previous Period | 325.2 | 85° | 67° |
| Current Period | 317.3 | 84° | 65° |

Usage Detail

| Service | Meter Use | Billing Period | | Billing Days | Meter Reading | | Multiplier | Usage | Rate | Rate Description |
|---------|-----------|----------------|----------|--------------|------------------------|---------|------------|-------|------|-----------------------|
| | | From | To | | Previous | Current | | | | |
| Power | Actual | 08/10/20 | 09/09/20 | 30 | 34553 | 34672 | 80 | 9,520 | 737 | Secondary Three Phase |
| | | | | | Your Billing Demand Is | | | 30.2 | | |

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- 7/7/2021 _____
- 8/4/2021 _____

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Account Number 5117451904

Due Date 11/03/2020

Amount Due \$266.23

5117451904

11/03/2020

\$266.23

Page 1 of 2

CITY OF HUBER HEIGHTS
ADMIN OFFICE
6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

Monthly Account Summary Mail Date: 10/13/2020

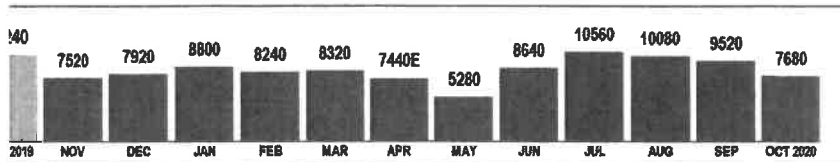
| | |
|----------------------------------|-----------------|
| Previous Balance | \$313.09 |
| 10/08/2020 Payment - Thank You | -313.09 |
| Balance Forward | 0.00 |
| Delivery Total Billed This Month | 266.23 |
| Total Account Balance | \$266.23 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 11/07/2020

Historical Usage



Historical average usage: 8,547 kWh

Historical usage: 102,560 kWh

| Billing Period | Average | | Temperature | |
|-----------------------|-----------|----------|-------------|--|
| | Daily kWh | Avg High | Avg Low | |
| Same Period Last Year | 341.3 | 84° | 61° | |
| Previous Period | 317.3 | 84° | 65° | |
| Current Period | 256 | 73° | 51° | |

Usage Detail

| Meter Use | Billing Period From | To | Billing Days | Meter Reading Previous | Current | Multiplier | Usage | Rate | Rate Description |
|-----------|---------------------|----------|--------------|------------------------|---------|------------|-------|------|-----------------------|
| Actual | 09/09/20 | 10/09/20 | 30 | 34672 | 34768 | 80 | 7,680 | 737 | Secondary Three Phase |
| | | | | Your Billing Demand Is | | | 25.8 | | |

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7/7/2021 _____

8/4/2021 _____

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The Dayton Power and Light Company
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Account Number 5117451904
Due Date 12/02/2020
Amount Due \$253.01

CITY OF HUBER HEIGHTS
ADMIN OFFICE
6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

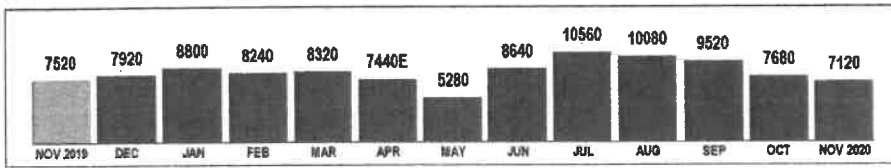
| Monthly Account Summary | | Mail Date: 11/10/2020 |
|----------------------------------|--|-----------------------|
| Previous Balance | | \$266.23 |
| 11/09/2020 Payment - Thank You | | -266.23 |
| Balance Forward | | 0.00 |
| Delivery Total Billed This Month | | 253.01 |
| Total Account Balance | | \$253.01 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 12/08/2020

Historical Usage



Historical average usage: 8,333 kWh

Historical usage: 100,000 kWh

| Billing Period | Average Temperature | |
|-----------------------|---------------------|------------------|
| | Daily kWh | Avg High Avg Low |
| Same Period Last Year | 259.3 | 62° 42° |
| Previous Period | 256 | 73° 51° |
| Current Period | 245.5 | 62° 45° |

Usage Detail

| Service | Meter Use | Billing Period | | Billing Days | Meter Reading | | Multiplier | Usage | Rate | Rate Description |
|---------|-----------|----------------|----------|--------------|------------------------|---------|------------|-------|------|-----------------------|
| | | From | To | | Previous | Current | | | | |
| Power | Actual | 10/09/20 | 11/07/20 | 29 | 34768 | 34857 | 80 | 7,120 | 737 | Secondary Three Phase |
| | | | | | Your Billing Demand Is | | | 25.8 | | |

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The Dayton Power and Light Company
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Account Number

5117451904

Due Date

01/05/2021

Amount Due

\$260.11

Page 1 of 2

CITY OF HUBER HEIGHTS
ADMIN OFFICE
6131 TAYLORSVILLE RD
DAYTON OH 45424-2951

Monthly Account Summary Mail Date: 12/10/2020

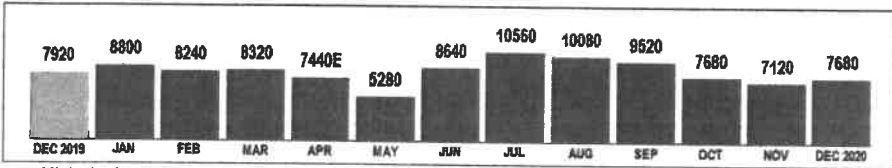
| | |
|----------------------------------|-----------------|
| Previous Balance | \$253.01 |
| 12/03/2020 Payment - Thank You | -253.01 |
| Balance Forward | 0.00 |
| Delivery Total Billed This Month | 260.11 |
| Total Account Balance | \$260.11 |

Metered and Other Services

Service Address: 6131 TAYLORSVILLE RD, HUBER HTS OH 45424

Next Reading Date: 01/09/2021

Historical Usage



Historical average usage: 8,300 kWh

Historical usage: 99,600 kWh

| Billing Period | Average Daily kWh | Temperature Avg High | Temperature Avg Low |
|-----------------------|-------------------|----------------------|---------------------|
| Same Period Last Year | 264 | 45° | 30° |
| Previous Period | 245.5 | 62° | 45° |
| Current Period | 247.7 | 51° | 36° |

Usage Detail

| Service | Meter Use | Billing Period | | Billing Days | Meter Reading | | Multiplier | Usage | Rate | Rate Description |
|---------|-----------|----------------|----------|--------------|------------------------|---------|------------|-------|------|-----------------------|
| | | From | To | | Previous | Current | | | | |
| Power | Actual | 11/07/20 | 12/08/20 | 31 | 34857 | 34953 | 80 | 7,680 | 737 | Secondary Three Phase |
| | | | | | Your Billing Demand Is | | 25.8 | | | |

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