



Invoice: 90019849313

Bill for: CSU-UTILITIES DEPT
PLANT SERVICES
Master Bill Account
2121 EUCLID AVE
CLEVELAND OH 44115

71-0003. eBill

Account Summary		Amount Due
Your previous bill was	38,044.55	
Total payments	-38,044.55	
Balance at billing on October 05, 2026	0.00	0.00
Current Basic Charges		
The Illuminating Company - Consumption		18,908.92
The Illuminating Company - Lighting		336.10
Current Charges ENGIE RESOURCES		27,519.71
Total Due by Nov 09, 2026 - Please Pay This Amount		\$46,764.73

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information				
	Bill issued by:		Customer Service	1-800-589-3101
	The Illuminating Company		24-Hour Emergency/Outage Reporting	1-888-544-4877
	341 White Pond Dr		Payment Options	1-800-686-9901
	Akron, OH 44320-1119		Online Registration Code: 296070	

Return this part with a check or money order payable to The Illuminating Company

Account Number:

Amount Paid	
Amount Due	\$46,764.73
Due By	Nov 09, 2026



341 White Pond Dr
Akron, OH 44320-1119

CSU-UTILITIES DEPT
PLANT SERVICES
2121 EUCLID AVE
CLEVELAND OH 44115

THE ILLUMINATING COMPANY
PO BOX 371422
PITTSBURGH PA 15250-7422



042100007780140000000000000000000000000046764730046764731

Explanation of Terms

Business Distribution Credit - Applied during the winter billing period for non-residential electric heat and/or water heating customers on a qualifying rate.

Bypassable Generation and Transmission Related Component - Charges for purchasing power and delivering it through the transmission system. These charges are avoided when switching to a Certified Retail Electric Service provider.

Cost Recovery Charges - Recovers previously incurred costs, including PUCO-approved Phase-In Recovery Charges CEI collects from all customers on behalf of CEI Funding, LLC which owns the right to impose and collect such charges.

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, and service line maintenance.

Distribution Related Component - Charge for moving electricity over distribution lines to a service location.

Economic Development Component - Charges related to economic development support.

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

Kilovolt Amperes (KVA) - Volts times amperes divided by 1,000. Actual measured power used for circuit sizing.

Kilovolt-Amperes Reactive or kilovar (KVAR) - The portion of electricity that establishes and sustains the electric and magnetic fields of ac equipment. It is used to control voltage on the transmission network.

Kilowatt (KW) - Unit of electric power representing a rate of consumption equivalent to 1,000 watts.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

KWH Out - Received - Kilowatt-hours of electricity that the customer-generator facility feeds back to the Company's system.

KWH Used - Delivered - Kilowatt-hours of electricity supplied by the Company's system to the customer-generator facility.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

QR (Quick Response) Code - A square, black-and-white image that can be read by a mobile device using a barcode scanner or camera to direct you to our website at http://www.firstenergycorp.com/log_in.html.

School Distribution Credit - A distribution credit that replaces the former Energy for Education II Program.

Important Information

If you have billing questions or complaints about your Illuminating Company account or for a written explanation of the Price to Compare:

Call Customer Service at 1-800-589-3101 Monday - Friday, from 8 a.m. - 6 p.m.

Call Payment Options at 1-800-686-9901 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at <http://www.firstenergycorp.com>

Write to us at The Illuminating Company, 341 White Pond Dr., Akron, OH 44320-1119

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

We welcome the opportunity to work with you and will try to answer your questions. If your complaint is not resolved after you have called your electric utility, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service). You also can write to the PUCO at: 180 East Broad St., Columbus, OH 43215.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

THE ILLUMINATING COMPANY SUMMARY ACCOUNT DETAIL LIST - Master Account: 210 000 778 014									
Summary Account: 210 000 778 014				Current Month Bill Amount: \$ 46,764.73			Total Accounts: 17		
Customer Name: CSU-UTILITIES DEPT				Total Amount Due: \$ 46,764.73			Total Billed: 15		
Billing Date: October 05, 2026				Due Date: November 09, 2026			Total KWH: 375,373		
Bill Type Codes:		A=Actual		C=Customer		E=Estimate		N=No Bill	
Account Number	Service	Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR
110 076 272 464	CSU-SOUTH GARAGE	2150 CARNEGIE AVE	CLEVELAND OH 44115						
	BILL-READY	08/28/2026	09/28/2026		\$994.23		13,680	27.0	5.7
	CE-GSD	08/28/2026	09/28/2026		\$589.46		13,680	27.0	5.7
110 076 277 760	CSU-BAKER'S BLDG	1870 E 19TH ST	CLEVELAND OH 44114						
	BILL-READY	08/28/2026	09/28/2026		\$2,231.96		29,520	59.7	23.8
	CE-GSD	08/28/2026	09/28/2026		\$1,324.94		29,520	59.7	23.8
110 076 277 935	CSU-KRENZLER FIELD	1890 PAYNE AVE	CLEVELAND OH 44114						
	BILL-READY	08/26/2026	09/28/2026		\$494.04		6,560	40.3	1.6
	CE-GSD	08/26/2026	09/28/2026		\$811.62		6,560	40.3	1.6
110 076 278 057	CSU-MUSIC BLDG	2001 E 24TH ST	CLEVELAND OH 44115						
	BILL-READY	08/28/2026	09/28/2026		\$7,493.02		99,900	234.6	153.9
	CE-GSD	08/28/2026	09/28/2026		\$5,204.44		99,900	234.6	153.9
110 076 278 149	CSU-AMC ANNEX	1747 E 23RD ST	CLEVELAND OH 44115						
110 076 278 230	CSU-PLANT ANNEX	1743 E 25TH ST	CLEVELAND OH 44114						
	BILL-READY	08/28/2026	09/28/2026		\$82.24		1,092	5.5	0.0
	CE-GSD	08/28/2026	09/28/2026		\$98.41		1,092	5.5	0.0
110 076 278 248	CSU-PARKING LOT S1	2300 PAYNE AVE PARKING	CLEVELAND OH 44114						
	BILL-READY	08/26/2026	09/24/2026		\$12.35		178	5.0	0.0
	CE-GSD	08/26/2026	09/24/2026		\$83.87		178	5.0	0.0
110 076 285 185	CSU-MATHER MANSION	2605 EUCLID AVE	CLEVELAND OH 44115						
	BILL-READY	08/26/2026	09/28/2026		\$1,302.74		18,480	46.8	9.1
	CE-GSD	08/26/2026	09/28/2026		\$1,005.48		18,480	46.8	9.1
110 076 285 557	CSU-PARKING LOT Y	2400 PAYNE AVE LOT Y	CLEVELAND OH 44115						
	BILL-READY	08/26/2026	09/24/2026		\$35.47		507	5.0	0.0
	CE-GSD	08/26/2026	09/24/2026		\$85.56		507	5.0	0.0
110 076 289 658	CSU-PLANT ANNEX	1741 E 25TH ST	CLEVELAND OH 44114						
	BILL-READY	06/25/2026	07/26/2026		\$201.88		2,908	5.0	1.7
	BILL-READY	07/27/2026	08/25/2026		\$162.76		2,247	5.0	0.7
	BILL-READY	08/26/2026	09/24/2026		\$156.79		2,139	5.0	0.5
	CE-GSD	06/25/2026	07/26/2026		\$98.91		2,908	5.0	1.7
	CE-GSD	07/27/2026	08/25/2026		\$95.63		2,247	5.0	0.7
	CE-GSD	08/26/2026	09/24/2026		\$94.30		2,139	5.0	0.5
110 076 306 288	CSU-COLE CENTER	3100 CHESTER AVE	CLEVELAND OH 44114						
110 076 306 320	CSU-WALLINGFORD	2504 PAYNE AVE POL	CLEVELAND OH 44114						
	BILL-READY	08/26/2026	09/24/2026		\$25.85		298	5.0	0.0
	CE-GSD	08/26/2026	09/24/2026		\$84.49		298	5.0	0.0
	CE-POLSD	08/26/2026	09/24/2026		\$13.16		69	0.0	0.0
110 076 306 395	CSU-BAKERS	1870 E 19TH ST OAL	CLEVELAND OH 44114						
	BILL-READY	08/27/2026	09/25/2026		\$107.86		1,956	0.0	0.0
	CE-POLSD	08/27/2026	09/25/2026		\$287.26		1,956	0.0	0.0
110 076 306 429	CSU-PARKING LOT O	1802 E 25TH ST OAL	CLEVELAND OH 44114						
	BILL-READY	08/14/2026	09/15/2026		\$17.96		326	0.0	0.0
	CE-POLSD	08/14/2026	09/15/2026		\$50.45		326	0.0	0.0
110 076 306 510	CSU-1910 EUCLID	1910 EUCLID AVE	CLEVELAND OH 44115						
	BILL-READY	08/26/2026	09/24/2026		\$7.15		105	5.0	0.0
	CE-GSD	08/26/2026	09/24/2026		\$83.49		105	5.0	0.0
110 076 311 940	CSU-AMC EXTENSION	1768 E 25TH ST	CLEVELAND OH 44110						
	BILL-READY	08/26/2026	09/24/2026		\$3,998.32		57,004	126.6	121.2
	CE-GSD	08/26/2026	09/24/2026		\$2,840.35		57,004	126.6	121.2
110 093 967 724	CSU-UNION BLDG	1836 EUCLID AVE	CLEVELAND OH 44115						
	BILL-READY	07/29/2026	08/28/2026		\$5,655.68		77,717	125.0	23.6
	BILL-READY	08/29/2026	09/24/2026		\$4,539.41		60,687	162.5	44.3
	CE-GSD	07/29/2026	08/28/2026		\$2,874.33		77,717	125.0	23.6
	CE-GSD	08/29/2026	09/24/2026		\$3,518.87		60,687	162.5	44.3

THE ILLUMINATING COMPANY ENERGY ANALYSIS REPORT

Account Number: 110 076 272 464 Service Address: CSU-SOUTH GARAGE 2150 CARNEGIE AVE CLEVELAND OH 44115
 Premise: 5000329354 Portion: C04 Service From: 08/28/2026 Service To: 09/28/2026 Billing Days: 32 Avg KWH/Day: 428
 Rate: General Service Secondary Measured Load: 27.0 KVAR: 5.7

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
A11366526	10,237	10,579	13,680 KWH	Actual	40

Customer Number: 0800579022 5000329354 - General Service Secondary - CE-GSD

Generation Related Component 994.23
 Customer Charge 10.00
 Distribution Related Component 377.93
 Economic Development Component 0.08
 Cost Recovery Charges 201.45

Present Electric: 1,583.69

Account Number: 110 076 277 760 Service Address: CSU-BAKER'S BLDG 1870 E 19TH ST CLEVELAND OH 44114
 Premise: 1350001418 Portion: C04 Service From: 08/28/2026 Service To: 09/28/2026 Billing Days: 32 Avg KWH/Day: 923
 Rate: General Service Secondary Measured Load: 59.7 KVAR: 23.8

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S351079618	12,759	13,128	29,520 KWH	Actual	80

Customer Number: 0800579022 1350001418 - General Service Secondary - CE-GSD

Generation Related Component 2,231.96
 Customer Charge 10.00
 Distribution Related Component 870.49
 Economic Development Component 0.18
 Cost Recovery Charges 444.27

Present Electric: 3,556.90

Account Number: 110 076 277 935 Service Address: CSU-KRENZLER FIELD 1890 PAYNE AVE CLEVELAND OH 44114
 Premise: 1030001334 Portion: C04 Service From: 08/26/2026 Service To: 09/28/2026 Billing Days: 34 Avg KWH/Day: 193
 Rate: General Service Secondary Metered Load: 40.3 KVAR: 1.6

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
A11631727	11,517	11,544	4,320 KWH	Actual	160
682436195	4,697	4,725	2,240 KWH	Actual	80

Customer Number: 0800579022 1030001334 - General Service Secondary - CE-GSD

Generation Related Component 494.04
 Customer Charge 10.00
 Distribution Related Component 522.90
 Economic Development Component 0.04
 Cost Recovery Charges 278.68

Present Electric: 1,305.66

Account Number: 110 076 278 057 Service Address: CSU-MUSIC BLDG 2001 E 24TH ST CLEVELAND OH 44115
 Premise: 1710090011 Portion: C04 Service From: 08/28/2026 Service To: 09/28/2026 Billing Days: 32 Avg KWH/Day: 3,122
 Rate: General Service Secondary Measured Load: 234.6 KVAR: 153.9

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
698270365	68,098	68,431	99,900 KWH	Actual	300

Customer Number: 0800579022 1710090011 - General Service Secondary - CE-GSD

Generation Related Component 7,493.02
 Customer Charge 10.00
 Distribution Related Component 3,473.61
 Economic Development Component 0.60
 Cost Recovery Charges 1,720.23

Present Electric: 12,697.46

Account Number: 110 076 278 230 Service Address: CSU-PLANT ANNEX 1743 E 25TH ST CLEVELAND OH 44114
 Premise: 1250001332 Portion: C04 Service From: 08/28/2026 Service To: 09/28/2026 Billing Days: 32 Avg KWH/Day: 34
 Rate: General Service Secondary Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
800001562	80,510	81,602	1,092 KWH	Actual	1

Customer Number: 0800579022 1250001332 - General Service Secondary - CE-GSD

Generation Related Component 82.24
 Customer Charge 10.00
 Distribution Related Component 50.04
 Economic Development Component 0.01
 Cost Recovery Charges 38.36

Present Electric: 180.65

Account Number: 110 076 278 248 Service Address: CSU-PARKING LOT S1 2300 PAYNE AVE PARKING CLEVELAND OH 44114
 Premise: 1120094320 Portion: C04 Service From: 08/26/2026 Service To: 09/24/2026 Billing Days: 30 Avg KWH/Day: 6
 Rate: General Service Secondary Measured Load: 0.5 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5005064937	347	525	178 KWH	Actual	1

Customer Number: 0800579022 1120094320 - General Service Secondary - CE-GSD

Generation Related Component 12.35
 Customer Charge 10.00
 Distribution Related Component 40.30
 Cost Recovery Charges 33.57

Present Electric: 96.22

Account Number: 110 076 285 185 Service Address: CSU-MATHER MANSION 2605 EUCLID AVE CLEVELAND OH 44115
 Premise: 1010001339 Portion: C04 Service From: 08/26/2026 Service To: 09/28/2026 Billing Days: 34 Avg KWH/Day: 544
 Rate: General Service Secondary Metered Load: 46.8 KVAR: 9.1

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
S338654695	5,797	5,934	10,960 KWH	Actual	80
L11462718	11,509	11,556	7,520 KWH	Actual	160

Customer Number: 0800579022 1010001339 - General Service Secondary - CE-GSD

Generation Related Component 1,302.74
 Customer Charge 10.00
 Distribution Related Component 654.50
 Economic Development Component 0.11
 Cost Recovery Charges 340.87

Present Electric: 2,308.22

Account Number: 110 076 285 557 Service Address: CSU-PARKING LOT Y 2400 PAYNE AVE LOT Y CLEVELAND OH 44115 Premise: 1420098803 Portion: C04 Service From: 08/26/2026 Service To: 09/24/2026 Billing Days: 30 Avg KWH/Day: 17 Rate: General Service Secondary Measured Load: 1.3 KVAR: 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5005064938	1,031	1,538	507 KWH	Actual	1

Customer Number: 0800579022 1420098803 - General Service Secondary - CE-GSD

Generation Related Component
Customer Charge
Distribution Related Component
Cost Recovery Charges

35.47
10.00
41.47
34.09

Present Electric:

121.03

Account Number: 110 076 289 658 Service Address: CSU-PLANT ANNEX 1741 E 25TH ST. CLEVELAND OH 44114 Premise: 1240001330 Portion: C04 Service From: 07/27/2026 Service To: 08/25/2026 Billing Days: 30 Avg KWH/Day: 75 Rate: General Service Secondary Metered Load: 2.0 KVAR: 0.7					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5005093790	558	1,005	447 KWH	Actual	1
3020733	7,979	9,779	1,800 KWH	Estimate	1

Customer Number: 0800579022 1240001330 - General Service Secondary - CE-GSD

Generation Related Component
Customer Charge
Distribution Related Component
Economic Development Component
Cost Recovery Charges

162.76
10.00
48.78
0.01
36.84

Present Electric:

258.39

Account Number: 110 076 289 658 Service Address: CSU-PLANT ANNEX 1741 E 25TH ST. CLEVELAND OH 44114 Premise: 1240001330 Portion: C04 Service From: 08/26/2026 Service To: 09/24/2026 Billing Days: 30 Avg KWH/Day: 71 Rate: General Service Secondary Metered Load: 2.0 KVAR: 0.5					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5005093790	1,005	1,343	338 KWH	Actual	1
3020733	9,779	11,580	1,801 KWH	Estimate	1

Customer Number: 0800579022 1240001330 - General Service Secondary - CE-GSD

Generation Related Component
Customer Charge
Distribution Related Component
Economic Development Component
Cost Recovery Charges

156.79
10.00
47.61
0.01
36.68

Present Electric:

251.09

Account Number: 110 076 289 658 Service Address: CSU-PLANT ANNEX 1741 E 25TH ST. CLEVELAND OH 44114 Premise: 1240001330 Portion: C04 Service From: 06/25/2026 Service To: 07/26/2026 Billing Days: 32 Avg KWH/Day: 91 Rate: General Service Secondary Metered Load: 4.6 KVAR: 1.7					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
L78327996	89,954	90,366	412 KWH	Actual	1
3020733	6,041	7,979	1,938 KWH	Estimate	1
5005093790	0	558	558 KWH	Actual	1

Customer Number: 0800579022 1240001330 - General Service Secondary - CE-GSD

Generation Related Component
Customer Charge
Distribution Related Component
Economic Development Component
Cost Recovery Charges

201.88
10.00
49.71
0.01
39.19

Present Electric:

300.79

During the present period your meter was changed.

Account Number: 110 076 306 320 Service Address: CSU-WALLINGFORD 2504 PAYNE AVE POL. CLEVELAND OH 44114 Premise: 1460049564 Portion: C04 Service From: 08/26/2026 Service To: 09/24/2026 Billing Days: 30 Avg KWH/Day: 10 Rate: General Service Secondary Metered Load: 1.5 KVAR: 0.0					
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5004402983	0	0	0 KWH	Actual	1
5005827456	570	868	298 KWH	Actual	1

Customer Number: 0800579022 1460049564 - General Service Secondary - CE-GSD

Generation Related Component
Customer Charge
Distribution Related Component
Cost Recovery Charges

21.96
10.00
40.73
33.76

Present Electric:

106.45

Account Number: 110 076 306 320 Service Address: CSU-WALLINGFORD 2504 PAYNE AVE POL. CLEVELAND OH 44114 Premise: 5000043739 Portion: C04 Service From: 08/26/2026 Service To: 09/24/2026 Billing Days: 30 Avg KWH/Day: 2 Rate: Private Outdoor Lighting Measured Load: 0.0 KVAR: 0.0					
Description	Units	KWH/Unit	Total Qty		
CE-MV-OHWD-(69)-175W	1	69	69		

Customer Number: 0800579022 5000043739 - Private Outdoor Lighting - CE-POLSD

Generation Related Component
CE-MV-OHWD-(69)-175W
Distribution Related Component
Cost Recovery Charges

3.89
9.62
3.46
0.08

Present Electric:

17.05

Account Number: 110 076 306 395 Service Address: CSU-BAKERS 1870 E 19TH ST OAL. CLEVELAND OH 44114 Premise: 5000043641 Portion: C04 Service From: 08/27/2026 Service To: 09/25/2026 Billing Days: 30 Avg KWH/Day: 65 Rate: Private Outdoor Lighting Measured Load: 0.0 KVAR: 0.0					
Description	Units	KWH/Unit	Total Qty		
CE-SV-OHWD-(163)-400W	12	163	1,956		

Customer Number: 0800579022 5000043641 - Private Outdoor Lighting - CE-POLSD

Generation Related Component
CE-SV-OHWD-(163)-400W
Distribution Related Component
Economic Development Component
Cost Recovery Charges

107.86
279.84
4.95
0.06
2.41

Present Electric:

395.12

Account Number: 110 076 306 429 Service Address: CSU-PARKING LOT O 1802 E 25TH ST OAL CLEVELAND OH 44114
 Premise: 5000336069 Portion: C04 Service From: 08/14/2026 Service To: 09/15/2026 Billing Days: 33 Avg KWH/Day: 10
 Rate: Private Outdoor Lighting Measured Load: 0.0 KVAR: 0.0

Description	Units	KWH/Unit	Total Qty
CE-SV-OHWD-(163)-400W	2	163	326

Customer Number: 0800579022 5000336069 - Private Outdoor Lighting - CE-POLSD

Generation Related Component 17.96
 CE-SV-OHWD-(163)-400W 46.64
 Distribution Related Component 3.39
 Economic Development Component 0.01
 Cost Recovery Charges 0.41

Present Electric: 68.41

Account Number: 110 076 306 510 Service Address: CSU-1910 EUCLID 1910 EUCLID AVE CLEVELAND OH 44115
 Premise: 5000371378 Portion: C04 Service From: 08/26/2026 Service To: 09/24/2026 Billing Days: 30 Avg KWH/Day: 4
 Rate: General Service Secondary Measured Load: 0.3 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5005827453	177	282	105 KWH	Actual	1

Customer Number: 0800579022 5000371378 - General Service Secondary - CE-GSD

Generation Related Component 7.15
 Customer Charge 10.00
 Distribution Related Component 40.03
 Cost Recovery Charges 33.46

Present Electric: 90.64

Account Number: 110 076 311 940 Service Address: CSU-AMC EXTENSION 1768 E 25TH ST CLEVELAND OH 44110
 Premise: 1180099308 Portion: C04 Service From: 08/26/2026 Service To: 09/24/2026 Billing Days: 30 Avg KWH/Day: 1,900
 Rate: General Service Secondary Measured Load: 126.6 KVAR: 121.2

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5003064094	1,109	1,299	57,004 KWH	Actual	300

Customer Number: 0800579022 1180099308 - General Service Secondary - CE-GSD

Generation Related Component 3,998.32
 Customer Charge 10.00
 Distribution Related Component 1,896.79
 Economic Development Component 0.34
 Cost Recovery Charges 933.22

Present Electric: 6,838.67

Account Number: 110 093 967 724 Service Address: CSU-UNION BLDG 1836 EUCLID AVE CLEVELAND OH 44115
 Premise: 1230001394 Portion: C04 Service From: 07/29/2026 Service To: 08/28/2026 Billing Days: 31 Avg KWH/Day: 2,545
 Rate: General Service Secondary Metered Load: 126.9 KVAR: 24.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
686311539	60,590	60,853	78,900 KWH	Actual	300

Customer Number: 0800579022 1230001394 - General Service Secondary - CE-GSD

Generation Related Component 5,655.68
 Customer Charge 10.00
 Distribution Related Component 1,908.42
 Economic Development Component 0.47
 Cost Recovery Charges 955.44

Present Electric: 8,530.01

Account Number: 110 093 967 724 Service Address: CSU-UNION BLDG 1836 EUCLID AVE CLEVELAND OH 44115
 Premise: 1230001394 Portion: C04 Service From: 08/29/2026 Service To: 09/24/2026 Billing Days: 27 Avg KWH/Day: 2,282
 Rate: General Service Secondary Measured Load: 162.5 KVAR: 44.3

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5005086091	0	205	61,612 KWH	Actual	300

Customer Number: 0800579022 1230001394 - General Service Secondary - CE-GSD

Generation Related Component 4,539.41
 Customer Charge 10.00
 Distribution Related Component 2,330.46
 Economic Development Component 0.36
 Cost Recovery Charges 1,178.05

Present Electric: 8,058.28

THE ILLUMINATING COMPANY SUMMARY ACCOUNT DETAIL LIST-- Master Account: 210 000 778 014									
Summary Account: 210 000 778 014				Current Month Bill Amount: \$ 38,044.55			Total Accounts: 17		
Customer Name: CSU-UTILITIES DEPT				Total Amount Due: \$ 38,044.55			Total Billed: 15		
Billing Date: September 03, 2026				Due Date: October 13, 2026			Total KWH: 290,695		
Bill Type Codes:		A=Actual		C=Customer		E=Estimate		N=No Bill	
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Lead	Billed KVAR	Bill Type
110 076 272 464	CSU-SOUTH GARAGE	2150 CARNEGIE AVE CLEVELAND OH 44115							
	BILL-READY	07/29/2026 08/27/2026		\$915.41		12,520	26.4	6.2	A
	CE-GSD	07/29/2026 08/27/2026		\$575.56		12,520	26.4	6.2	A
110 076 277 760	CSU-BAKER'S BLDG	1870 E 19TH ST CLEVELAND OH 44114							
	BILL-READY	07/29/2026 08/27/2026		\$2,194.42		29,520	55.8	22.2	A
	CE-GSD	07/29/2026 08/27/2026		\$1,254.87		29,520	55.8	22.2	A
110 076 277 935	CSU-KRENZLER FIELD	1890 PAYNE AVE CLEVELAND OH 44114							
	BILL-READY	07/29/2026 08/25/2026		\$263.50		2,800	39.8	1.4	A
	CE-GSD	07/29/2026 08/25/2026		\$787.64		2,800	39.8	1.4	A
110 076 278 057	CSU-MUSIC BLDG	2001 E 24TH ST CLEVELAND OH 44115							
	BILL-READY	07/29/2026 08/27/2026		\$7,121.73		95,400	233.1	159.9	A
	CE-GSD	07/29/2026 08/27/2026		\$5,186.84		95,400	233.1	159.9	A
110 076 278 149	CSU-AMC ANNEX	1747 E 23RD ST CLEVELAND OH 44115							
	BILL-READY	07/27/2026 08/25/2026		\$318.06		49.02	10.6	4.5	A
	CE-GSD	07/27/2026 08/25/2026		\$222.47		49.02	10.6	4.5	A
110 076 278 230	CSU-PLANT ANNEX	1743 E 25TH ST CLEVELAND OH 44114							
	BILL-READY	07/29/2026 08/27/2026		\$89.74		1,253	6.3	0.0	E
	CE-GSD	07/29/2026 08/27/2026		\$115.83		1,253	6.3	0.0	E
110 076 278 248	CSU-PARKING LOT S1	2300 PAYNE AVE PARKING CLEVELAND OH 44114							
	BILL-READY	07/27/2026 08/25/2026		\$11.41		161	5.0	0.0	A
	CE-GSD	07/27/2026 08/25/2026		\$84.43		161	5.0	0.0	A
110 076 285 185	CSU-MATHER MANSION	2605 EUCLID AVE CLEVELAND OH 44115							
	BILL-READY	07/29/2026 08/25/2026		\$1,177.78		17,120	43.9	9.4	A
	CE-GSD	07/29/2026 08/25/2026		\$947.58		17,120	43.9	9.4	A
110 076 285 557	CSU-PARKING LOT Y	2400 PAYNE AVE LOT Y CLEVELAND OH 44115							
	BILL-READY	07/27/2026 08/25/2026		\$32.83		459	5.0	0.0	A
	CE-GSD	07/27/2026 08/25/2026		\$85.97		459	5.0	0.0	A
110 076 289 658	CSU-PLANT ANNEX	1741 E 25TH ST CLEVELAND OH 44114							N
110 076 306 288	CSU-COLE CENTER	3100 CHESTER AVE CLEVELAND OH 44114							
	BILL-READY	06/25/2026 07/28/2026		\$3,213.58		35,840	64.3	22.4	A
	BILL-READY	07/29/2026 08/25/2026		\$2,879.18		33,760	57.3	0.3	E
	CE-GSD	06/25/2026 07/28/2026		\$1,464.06		35,840	64.3	22.4	A
	CE-GSD	07/29/2026 08/25/2026		\$1,293.32		33,760	57.3	0.3	E
110 076 306 320	CSU-WALLING GARDEN	2500 PAYNE AVE LOT C CLEVELAND OH 44114							
	BILL-READY	07/27/2026 08/25/2026		\$25.91		299	5.0	0.0	A
	CE-GSD	07/27/2026 08/25/2026		\$85.16		299	5.0	0.0	A
	CE-POLSD	07/27/2026 08/25/2026		\$13.16		69	0.0	0.0	A
110 076 306 395	CSU-BAKERS	1870 E 19TH ST OAL CLEVELAND OH 44114							
	BILL-READY	07/28/2026 08/26/2026		\$107.88		1,956	0.0	0.0	A
	CE-POLSD	07/28/2026 08/26/2026		\$287.26		1,956	0.0	0.0	A
110 076 306 429	CSU-PARKING LOT O	1802 E 25TH ST OAL CLEVELAND OH 44114							
	BILL-READY	07/16/2026 08/13/2026		\$17.97		326	0.0	0.0	A
	CE-POLSD	07/16/2026 08/13/2026		\$50.45		326	0.0	0.0	A
110 076 306 510	CSU-1910 EUCLID	1910 EUCLID AVE CLEVELAND OH 44115							
	BILL-READY	07/27/2026 08/25/2026		\$6.59		95	5.0	0.0	A
	CE-GSD	07/27/2026 08/25/2026		\$84.11		95	5.0	0.0	A
110 076 311 940	CSU-AMC EXTENSION	1768 E 25TH ST CLEVELAND OH 44110							
	BILL-READY	07/27/2026 08/25/2026		\$3,845.25		54,215	148.2	144.6	A
	CE-GSD	07/27/2026 08/25/2026		\$3,284.61		54,215	148.2	144.6	A
110 093 967 724	CSU-UNION BLDG	1836 EUCLID AVE CLEVELAND OH 44115							N

INSPECTION AND TESTING FORM OF WATER BASED FIRE PROTECTION SYSTEMS

*This form is to be completed by the system inspection and testing contractor at the time of a system test.
Insert N/A in all unused lines.*

System Name: CSU - Node 23 Continuing Education Center Building(s): Cole Center for Continuing Education
Equipment Group Name: 23 - Node 23 Joseph E Cole Center
Tested in Accordance with NFPA25 na Standards.

1. PROPERTY INFORMATION

Name of property: CSU Cole Center (4433-44114-00063)
Address: 3100 Chester Ave., Cleveland, OH 44114
Description of property: school
Name of property representative: CLEVELAND STATE UNIVERSITY (30151522), None
Address: 1802 W 25TH ST, CLEVELAND, OH 44113-3152
Phone: None Fax: None E-mail: None

2. TESTING INFORMATION

Testing Organization: SIEMENS Organization License No.: 50.18.1456
Address: 5350 Transportation Blvd. Suite 9, Garfield Hts., OH 44125
Phone: 216-332-7360 Fax: 216-332-7361 E-mail: NA
Start Date/Time: 2026-03-23 Completion Date/Time: 2026-03-23
Contract Info: BOH3 FIS Cleveland State Sourcewell (2600164166) Notification Number: 5102910547
Inspection Type: Annual

NOTES: 1) All questions are to be answered Yes, No, or Not Applicable (NA). Explain all No answers in Parts 6, 7, or 8 of this form.
2) Inspection, Testing, and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of NFPA 25 are followed.

3. GENERAL INFORMATION (TO BE COMPLETED AFTER INTERVIEWING THE OWNER)

Is the building fully sprinklered?	(NA)
Has the occupancy classification and hazard of contents remained the same since last inspection?	(NA)
Are all fire protection systems in service?	(NA)
Has the system remained in service without modification since last inspection?	(NA)
Have any fire systems, devices or alarms activated since the last inspection?	(NA)
If a fire has occurred since the last inspection, have all damaged system components been replaced?	(NA)

4. INSPECTOR'S SECTION**4.1 Inspections**

Control valves in correct (open or closed) position and free from external leaks?	(NA)
Control valves locked, sealed, or supervised?	(NA)
Is proper signage in place at all required locations?	(NA)
Spare sprinklers and wrench available and of proper type?	(NA)
Hydraulic nameplate (calculated systems) securely attached and legible?	(NA)
Alarm and/or dry pipe valves free from physical damage, trim valves in appropriate position and no leakage?	Yes
Water flow alarm devices free from physical damage?	Yes
Fire department connections visible, signage, accessible, free from damage, couplings free, caps in place?	Yes
Gauges in good condition showing normal pressure?	Yes
Gauges calibrated or replaced within last 5 years?	No
Visible sprinklers free of corrosion and physical damage?	Yes
Visible sprinklers free of obstructions to spray patterns?	Yes
Visible sprinklers free of foreign materials including paint?	Yes

Visible pipe in good condition/ no external corrosion?	Yes
Visible pipe free from mechanical damage with no leaks?	Yes
Visible pipe properly aligned with no external loads?	Yes
Visible pipe hangers and seismic braces free from damage and secure?	Yes
Adequate heat in areas with wet piping?	Yes
Has a 5-year internal investigation inspection been performed on the system(s)?	Year Performed: <u>Never</u> No
Post indicator valves are provided with a correct wrench and in the normal position?	(NA)
Backflow preventers relief port on RPZ device not discharging?	(NA)
For freezer systems, is the gauge near the compressor reading the same as the gauge near the dry-valve?	(NA)
Ice Obstruction inspection on all required Dry/Preaction piping passed?	(NA)
Pressure Reducing valves are in the open position, not leaking, maintain downstream pressure accordance with the design criteria, good condition, and handwheels not broken?	(NA)
Valve enclosure for pre-action, deluge and dry systems are above 40f?	(NA)
Interior inspection of Dry/Pre-Action/Deluge valve performed?	(NA)

4.2 Testing

Post indicating valves opened until spring or torsion is felt in the rod, then backed off one-quarter turn?	(NA)
Valve supervisory switches indicate movement?	Yes
All control valves operated through the full range and returned to the normal position?	Yes
Mechanical water flow alarm device passed tests by opening the inspector's test or bypass connection with alarms actuating and flow observed?	(NA)
Electrical Waterflow (Vane type, Paddle-type, and Pressure Switch-type) alarm devices passed tests by opening the inspector's test connection or bypass connection with alarm actuating, and flow is observed?	Yes
Do all supervisory and waterflow alarms properly transmit to and are received by alarm monitoring company?	Yes
Are all sprinklers dated 1920 or later?	Yes
Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years?	Year Performed: <u>2017</u> (NA)
Standard response sprinklers 50 or more years old replaced or successfully sample tested within last 10 years?	Year Performed: <u>N/A</u> (NA)
Standard response sprinklers 75 or more years old replaced or successfully sample tested within last 5 years?	Year Performed: <u>N/A</u> (NA)
Dry type sprinklers replaced or successfully sample tested within last 10 years?	Year Performed: <u>2018</u> (NA)
Operating stem of all OS&Y valves lubricated, completely closed, and reopened?	Yes
Priming level of dry pipe valves correct?	(NA)
Quick opening devices of dry pipe systems passed?	(NA)
Air compressor or nitrogen system in good condition per manufacture maintenance procedure?	(NA)
Is automatic air maintenance device working properly?	(NA)
Have low point drains of dry pipe systems been drained?	(NA)
Low air pressure signal of dry pipe system passed?	(NA)
Main Drain Test water pressure is within 10% reduction in full flow pressure compared to previous test?	(NA)
Backflow device passed forward flow test?	(NA)
Sprinklers that are subjected to harsh environments that are 5 or more years old replaced or successfully sampled tested within the last 5 years?	Year Performed: <u>N/A</u> (NA)
Sprinklers that are extra high or greater temperature solder type that are 5 or more years old replaced or successfully sampled tested within the last 5 years?	Year Performed: <u>N/A</u> (NA)
Has a full flow trip test been performed on dry type systems and passed? (once every 3 years)	Year Performed: <u>N/A</u> (NA)
Has an air leakage test been performed on dry type systems and passed? (once every 3 years)	Year Performed: <u>N/A</u> (NA)

5. SYSTEMS / MAIN DRAIN / TRIP TESTS RESULTS

5.1 Report Totals

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Inspected Qty	Visually Inspected %	Failed Qty	Failed %
2	1	50%	1	50%	1	50%

5.2 Report Totals by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Inspected Qty	Visually Inspected %	Failed Qty	Failed %	Device or System Type
1	1	100%	0	0%	1	100%	Wet Sprinkler Systems
1	0	0%	1	100%	0	0%	Sprinkler FDC - 2 Inlets

5.3 Report Details by Type

Wet Sprinkler Systems										
Row	Date	Address	Location	Model	Water Source	Source PSI	Test Pipe Size	Static PSI	Visual/Functional	Pass/Fail
1	2026-03-23	23:Wet Riser	Room 011 Fire Pump Room	6 Inch Straight Gut	Fire Pump	120	1.25	120	Functional	Fail

Sprinkler FDC - 2 Inlets								
Row	Date	Address	Location	Model	Type	Size	Visual/ Functional	Pass/ Fail
1	2026-03-23	23-FDC-01	NE Corner of Building	Powhatan 21-201 175WP	Siamese	2.5-inch	Visual	Pass

6. COMMENTS

Wet Sprinkler Systems			
Address	Location	Model	General Comments
23:Wet Riser	Room 011 Fire Pump Room	6 Inch Straight Gut	-System past due for 5 year internal investigation. -FDC past due for 5 year hydro test. - 0-300 psi gauges out of date and need replaced. - No main drain, tried using nearest itv slop sink would get water all over.

Sprinkler FDC - 2 Inlets			
Address	Location	Model	General Comments
23-FDC-01	NE Corner of Building	Powhatan 21-201 175WP	FDC hydro due

7. DEFICIENCIES (ONLY RELATED TO NFPA 25)

A condition that will or has the potential to adversely impact the performance of a system or portion thereof but does not rise to the level of an impairment.

Wet Sprinkler Systems			
Address	Location	Model	Deficiency Comments
23:Wet Riser	Room 011 Fire Pump Room	6 Inch Straight Gut	M2:53 4th floor elevator tamper is closed upon arrival. I believe patrick may know why this is closed. I did not reopen upon leaving do to not knowing why it closed in the first place.

8. IMPAIRMENTS

A condition where a fire protection system or unit or portion thereof is out of order, and the condition can result in the fire protection system or unit not functioning in a fire event.

9. CERTIFICATION

This Testing Was Performed in Accordance with Applicable NFPA25 na Standards.

I state that the information on this form is correct at the time and place of my inspection and that all equipment tested at this time was left in operational condition upon completion of this inspection except as noted in Parts 6, 7, and 8 above.

Signed: Eric Peto

Date: 03/24/2026

Printed name: Eric Peto License No: 54.18.5972

10. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

Signed: _____

Date: _____

Printed name: Patrick Westropp Email Address: _____

Organization: CLEVELAND STATE UNIVERSITY (30151522) Phone: None

This report will be emailed to the email address provided by the Owner or Owner's Representative and/or sent to the Siemens customer portal for retrieval and viewing by the customer, and retention.

The owner and/or designated representative acknowledges the responsibility of the operating condition of the component parts at the time of this inspection. Pursuant to the National Fire Protection Association Form 25, Chapter 4, the owner is responsible for proper maintenance and care of the sprinkler system. It is agreed that the inspection service provided by the contractor as prescribed herein is limited to performing a visual inspection and/or routine testing, and any investigation or unscheduled testing, modification, maintenance, repair, etc., of the component parts is not included as part of the inspection work performed. It is understood that this inspection pertains to the condition of the sprinkler system on the day of inspection only. This inspection meets or exceeds NFPA 25 requirements and or local AHJ requirements. AHJ requirements supersede all other code requirements. The inspector shall not be liable for future defaults or defects in the sprinkler system which are beyond the inspector's control, including, but not limited to, failure from malicious tampering, accidents, lack of proper inspection, material failure or inadequate heating. The inspector can give no assurance, nor will be held liable, with regard to work that may have been previously performed or work performed at a future date by other companies. It is further understood that all information contained herein is provided to the best of the knowledge of the party providing such information.

11. OTHER**11.1 Special Procedures****11.2 Comments**

M2:53 (4th floor elevator lobby) sprinkler control valve is closed upon arrival. I believe patrick knows about this issue. It is left closed upon arrival due to unknown why it is closed

SYSTEM RECORD OF INSPECTION AND TESTING

This form is to be completed by the system inspection and testing contractor at the time of a system test.

Insert N/A in all unused lines.

System Name: CSU - Node 23 Continuing Education Center Building(s): Cole Center for Continuing Education

Panel Name: 23 - Node 23 Joseph E Cole Center

Supplemental Form(s) Attached: Yes Tested in Accordance with NFPA72 Standards.

1. PROPERTY INFORMATION

Name of property: CSU Cole Center (4433-44114-00063)

Address: 3100 Chester Ave., Cleveland, OH 44114

Description of property: school

Name of property representative: CLEVELAND STATE UNIVERSITY (30151522), None

Address: 1802 W 25TH ST, CLEVELAND, OH 44113-3152

Phone: None Fax: None E-mail: None

2. TESTING AND MONITORING INFORMATION

Testing organization: SIEMENS Organization License No.: 50.18.1456

Address: 5350 Transportation Blvd. Suite 9, Garfield Hts., OH 44125

Phone: 216-332-7360 Fax: 216-332-7361 E-mail: NA

Start Date/Time: 2026-03-23 Completion Date/Time: 2026-03-23

Contract Info: BOH3 FIS Cleveland State Sourcewell (2600164166) Notification Number: 5102910547

Monitoring organization: CSU Police Dispatch

Address: 1840 Chester Ave., Cleveland, OH 44115

Phone: 216-687-2020 Fax: NA E-mail: NA

Account number: Protected premise Phone line One: N/A Phone line Two: N/A

Means of transmission: Digital

Entity to which alarms are retransmitted: NA Phone: NA

Dialer Manufacturer: NA Model Number: NA

3. DOCUMENTATION

On-site location of the required record documents and site-specific software: Plant Services

4. DESCRIPTION OF SYSTEM OR SERVICE**4.1 Control Unit**

System Name: CSU - Node 23 Continuing Education Center Panel Name: 23 - Node 23 Joseph E Cole Center

Panel Location and Address: Lower Level IT Room 005A inside Janitor Closet 005, 3100 Chester Ave., Cleveland, OH 44114

Manufacturer: Simplex Model number: 4100 U

4.2 Software and Firmware

Firmware revision number: 12.06.08

4.3 System Power**4.3.1 Primary (Main) Power**

Nominal voltage: 120 Amps: 8 Location: Lower Level IT Room 005A inside Janitor Closet 005

Overcurrent protection type: Breaker Amps: 20

Disconnecting means location: LL 020 Electrical Room Panel L1D Breaker 7 and 9

4.3.2 Secondary Power

Type: Storage Battery Location: Lower Level IT Room 005A inside Janitor Closet 005

Battery type (if applicable): Sealed Lead Acid Manufactured Date: 2021-11-01

Calculated capacity of batteries to drive the system:

In standby mode (hours): 24 In alarm mode (minutes): 5

4.4 Notification Appliance Power Extender Panels

4.4.1 Primary Power

ID	Location	Input Volts	Panel Amps	Over-current Type	Over-current Amps	Primary Supply Location	Disconnect Location
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4.4.2 Secondary Power

ID	Location	Battery Type	Manufactured Date	Voltage Rating	Amp Rating	Standby Hours	Alarm Minutes
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5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization	Contact: <u>Csu police</u>	Time: <u>0700</u>
Building management	Contact: _____	Time: _____
Building occupants	Contact: <u>staff</u>	Time: <u>0715</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>NA</u>	Time: <u>NA</u>

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection or Functional Test	Comments
Control unit	Visual, Functional, Passed	Passed
Disconnect switches	Not Tested	None
Fuses	Visual, Passed	Passed
Ground-fault monitoring	Visual, Functional, Passed	Passed
Interface Equipment	Visual, Functional, Passed	Passed
Lamps/LEDs/LCDs	Visual, Functional, Passed	Passed
Local annunciator	Visual, Functional, Passed	Passed
Primary Power	Visual, Functional, Passed	120.2 V
Remote annunciators	Visual, Functional, Passed	Remote Command Center - Vestibule
Remote power panels	Not Tested	N/A
Supervision	Visual, Functional, Passed	Passed
Trouble signals	Visual, Functional, Passed	Passed

6.2 Secondary Power

Description	Visual Inspection or Functional Test	Comments
Battery condition	Visual, Functional, Passed	2 12V 55 AH batteries. Tested at 90%
Charger test	Visual, Functional, Passed	27.77 V
Discharge test	Not Tested	
Load voltage	Visual, Functional, Passed	26.71 V

Remote panel batteries	Not Tested	N/A
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6.3 Notification Appliance Power Extender Panels Secondary Power

ID	Date	Location	Pass/ Fail
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6.4 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.5 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.6 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

6.7 Supervising Station Monitoring

Description	Received	Time	Pass/Fail	Comments
Alarm signal	Yes	2026-03-23 0730	Pass	Protected premise
Alarm restoration	Yes	2026-03-23 0745	Pass	Protected premise
Trouble signal	Yes	2026-03-23 0745	Pass	Protected premise
Trouble restoration	Yes	2026-03-23 1500	Pass	Protected premise
Supervisory signal	Yes	2026-03-23 1000	Pass	Protected premise
Supervisory restoration	Yes	2026-03-23 1005	Pass	Protected premise

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring organization	Contact: <u>Csu police</u>	Time: <u>1500</u>
Building management	Contact: _____	Time: _____
Building occupants	Contact: <u>staff</u>	Time: <u>1450</u>
Authority having jurisdiction (AHJ)	Contact: _____	Time: _____
Other, if required	Contact: <u>NA</u>	Time: <u>NA</u>

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: 2026-03-23 Time: _____

9. CERTIFICATION

This Testing Was Performed in Accordance with NFPA72 Standards.

Signed:  Date: 2026-03-24

Printed name: Bryan Wade Title: Technician License No.: 54.15.1280

Qualifications (refer to NFPA 72, Section 10.5.3): Inspection, Testing

10. SUMMARY OF EQUIPMENT MARKED AS FAILED WHEN INSPECTED OR TESTED

Heat Detectors			
Equipment ID	Location	Model	Comment
23:M1-044	CE 1FL WEST ELEV MACH RM M1E2	4098-9733	- elevator tech needed for shunt trip - heat detector is broke
23:M1-067	CE LL ELECTRIC ROOM 002 - EAST	4098-9733	can't get to alarm
23:M2-060	CE 2FL MECH RM 200 - WEST	4098-9733	Could not get to alarm
23:M2-070	CE 4FL RADIO STATION FILE AREA	4098-9733	Could not get to alarm
23:M2-071	CE 4FL RADIO STATION FILE AREA	4098-9733	Could not get to alarm

Heat Detectors			
Equipment ID	Location	Model	Comment
23:M2-076	CE 4FL RADIO STAT.MEDIA STOR.RM	4098-9733	could not get to alarm
23:M2-077	CE 4FL RADIO STAT.BROAD.ENG. RM	4098-9733	Could not get to alarm

11. ACCEPTANCE BY OWNER OR OWNER'S REPRESENTATIVE

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Date: _____

Printed name: Patrick Westropp Email Address: _____

Organization: CLEVELAND STATE UNIVERSITY (30151522) Phone: None

This report will be emailed to the email address provided by the Owner or Owner's Representative and/or sent to the Siemens customer portal for retrieval and viewing by the customer, and retention.

Pursuant to applicable codes and standards, the owner or designated representative is responsible for proper maintenance and care of the system(s) identified in this report. During the site inspection, if Siemens has identified code deficiencies or impairments, Siemens will recommend certain corrective actions contained in this report. In the event the owner fails to correct such deficiencies or impairments within the required time period per the code, Siemens may be required to report such deficiencies or impairments to the Local AHJ or Fire Marshall per regulatory requirements. Customer shall hold Siemens harmless and releases Siemens of any and all liability due to Customer's failure to correct such deficiencies or impairments.

12. OTHER

12.1 Special Procedures

12.2 Comments

NOTIFICATION APPLIANCE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING**1. PROPERTY INFORMATION**Name of property: CSU Cole Center (4433-44114-00063)Address: 3100 Chester Ave., Cleveland, OH 44114**2. NOTIFICATION APPLIANCE TEST RESULTS****2.1 Notification Appliances Equipment Summary by Type**

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Inspected Qty	Visually Inspected %	Failed Qty	Failed %	Device or System Type
1	1	100%	0	0%	0	0%	Alarm Speakers
1	1	100%	0	0%	0	0%	Alarm Speakers w/Strobe

2.2 Notification Appliances Testing Results by Type

Alarm Speakers					
Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	2026-03-23	23:4100-Speaker Only	All Speaker Only	Functional	Pass
	Comment:	Speakers not inventoried - All Speakers Tested and Passed			

Alarm Speakers w/Strobe					
Row	Date	Dev.#	Location	Visual/Functional	Pass/Fail
1	2026-03-23	23:4100-Speaker - Strobe	All Speaker Strobes	Functional	Pass
	Comment:	No Inventory - All Devices Tested and Passed			

See main System Record of Inspection and Testing for additional information, certifications, and approvals.

INITIATING DEVICE SUPPLEMENTARY RECORD OF INSPECTION AND TESTING

1. PROPERTY INFORMATION

Name of property: CSU Cole Center (4433-44114-00063)

Address: 3100 Chester Ave., Cleveland, OH 44114

2. INITIATING DEVICE TEST RESULTS

2.1 Initiating Devices Equipment Summary by Type

Total Qty	Functionally Tested Qty	Functionally Tested %	Visually Inspected Qty	Visually Inspected %	Failed Qty	Failed %	Device or System Type
19	16	84.2%	2	10.5%	0	0%	Control Valve Switches
19	19	100%	0	0%	0	0%	Duct Smoke Detectors (P) (Supv)
1	0	0%	1	100%	0	0%	Fire Extinguishing
1	0	0%	1	100%	0	0%	Fire Pump Running
1	1	100%	0	0%	0	0%	Fire Pump Trouble
11	6	54.5%	5	45.5%	7	63.6%	Heat Detectors
29	28	96.6%	1	3.4%	0	0%	Manual Pull Stations
43	41	95.3%	2	4.7%	0	0%	System Smoke Detectors (P)
6	6	100%	0	0%	0	0%	Waterflow Devices

2.2 Initiating Devices Testing Results by Type

Control Valve Switches						
Row	Date	Dev.#	Location	Model	Visual/Functional	Pass/Fail
1	2026-03-23	23:M1-054	CE 1FL NORTHEAST STAIR - T.SW.	2.5 in Bfly	Functional	Pass
2	2026-03-23	23:M1-069	CE LL FIRE PUMP - MAIN SHUTOFF	6 in Bfly	Functional	Pass
3	2026-03-23	23:M1-071	CE LL EAST ELEV LOBBY - T.SW.	1.25 in Bfly	Functional	Pass
4	2026-03-23	23:M1-090	CE LL FIRE PUMP RM-OSY VALVE 1	6 in OSY	Functional	Pass
5	2026-03-23	23:M1-091	CE LL FIRE PUMP RM-OSY VALVE 2	6 in OSY	Functional	Pass
6	2026-03-23	23:M1-092	CE LL FIRE PUMP BYPASS VALVE 1	6 in Bfly	Functional	Pass
7	2026-03-23	23:M1-093	CE LL FIRE PUMP BYPASS VALVE 2	6 in Bfly	Functional	Pass
8	2026-03-23	23:M1-094	CE LL FIRE PUMP RM-OSY VALVE 3	6 in OSY	Functional	Pass
	Comment:	packing is leaking				
9	2026-03-23	23:M1-095	CE LL FIRE PUMP RM-TEST HEADER	6 in Bfly Normally Closed Valve	Visual	Pass
	Comment:	Normally closed. Tested during annual fire pump testing.				
10	2026-03-23	23:M1-096	CE LL FIRE PUMP RM-NE STAIR	4 in Bfly	Functional	Pass
11	2026-03-23	23:M1-097	CE LL FIRE PUMP RM-SE STAIR	4 in Bfly	Functional	Pass
12	2026-03-23	23:M1-098.01	CE LL FIRE PUMP RM-1FL NW STAIR	4 in Bfly	Functional	Pass
13	2026-03-23	23:M1-098.02	CE LL FIRE PUMP RM-1FL NW STAIR	4 in Bfly	Functional	Pass
14	2026-03-23	23:M2-052	CE4FL CLOS.BY ELEV.LOBBY-T.SW.	2.5 in Bfly	Functional	Pass
15	2026-03-23	23:M2-053	CE 4TH FL ELEVATOR LOBBY -T.SW.	1 in Bfly	Visual	Pass
16	2026-03-23	23:M2-057	CE 3FL STORAGE 300A - T.SW.	2.5 in Bfly	Functional	Pass
17	2026-03-23	23:M2-063	CE 2FL NORTHEAST STAIRS - T.SW.	3 in Bfly	Functional	Pass
18	2026-03-23	23:M2-064	CE 2FL NORTHEAST STAIRS - T.SW.	3 in Bfly	Functional	Pass

Duct Smoke Detectors (P) (Supv)						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	2026-03-23	23:M1-056	CE LL MECH 013A - AHU-1 SUPPLY	4098- 9756/4098_9714	Functional	Pass
	Comment:	AHU shutdown verified.				
2	2026-03-23	23:M1-057	CE LL MECH 013A - AHU-1 RETURN	4098- 9756/4098-9714	Functional	Pass
	Comment:	AHU shutdown verified.				
3	2026-03-23	23:M1-058	CE LL MECH 013A - AHU-7 SUPPLY	4098- 9756/4098-9714	Functional	Pass
	Comment:	AHU shutdown verified.				
4	2026-03-23	23:M1-059	CE LL MECH 013A - AHU-7 RETURN	4098- 9756/4098-9714	Functional	Pass
	Comment:	AHU shutdown verified.				
5	2026-03-23	23:M1-111	CE 1FL BY RM106 - RTU-1 RETURN	4098-9714	Functional	Pass
6	2026-03-23	23:M2-018	CE 2FL MECH 200 - AHU-5 SUPPLY	4098- 9756/4098_9714	Functional	Pass
	Comment:	AHU shutdown verified.				
7	2026-03-23	23:M2-019	CE 2FL MECH 200 - AHU-5 RETURN	4098- 9756/4098-9714	Functional	Pass
	Comment:	AHU shutdown verified.				
8	2026-03-23	23:M2-020	CE 2FL MECH 200 - AHU-2 SUPPLY	4098- 9756/4098-9714	Functional	Pass
	Comment:	Key switch tested. Need 12 foot ladder.				
9	2026-03-23	23:M2-021	CE 2FL MECH 200 - AHU-2 RETURN	4098- 9756/4098-9714	Functional	Pass
	Comment:	AHU shutdown verified.				
10	2026-03-23	23:M2-022	CE 2FL MECH 200 - AHU-3 SUPPLY	4098- 9756/4098-9714	Functional	Pass
	Comment:	Key switch tested. Need 12 foot ladder.				
11	2026-03-23	23:M2-023	CE 2FL MECH 200 - AHU-3 RETURN	4098- 9756/4098-9714	Functional	Pass
	Comment:	AHU shutdown verified				
12	2026-03-23	23:M2-024	CE 2FL MECH 200 - AHU-4 SUPPLY	4098- 9756/4098-9714	Functional	Pass
	Comment:	Key switch tested. Need 12 foot ladder.				
13	2026-03-23	23:M2-025	CE 2FL MECH 200 - AHU-4 RETURN	4098- 9756/4098-9714	Functional	Pass
	Comment:	AHU shutdown verified.				
14	2026-03-23	23:M2-026	CE 2FL MECH 200 - AHU-6 SUPPLY	4098- 9756/4098-9714	Functional	Pass
	Comment:	AHU shutdown verified. Located in mechanical room 208.				
15	2026-03-23	23:M2-027	CE 2FL MECH 200 - AHU-6 RETURN	4098- 9756/4098-9714	Functional	Pass
	Comment:	AHU shutdown verified. Located in mechanical room 208.				
16	2026-03-23	23:M2-047	CE 4TH FL BY ELEV.LOBBY - DUCT	2098- 9645/2098-9201	Functional	Pass
	Comment:	Duct detector housing is broken: needs to be replaced. AHU-9 does not shutdown				
17	2026-03-23	23:M2-048	CE 4TH FL BY ELEV.LOBBY - DUCT	2098- 9645/2098-9201	Functional	Pass
	Comment:	Duct detector housing is broken: needs to be replaced. AHU-9 does not shutdown.				
18	2026-03-23	23:M2-054	CE 3FL MECH 300 - AHU-8 SUPPLY	4098- 9756/4098-9714	Functional	Pass
	Comment:	AHU shutdown verified.				
19	2026-03-23	23:M2-055	CE 3FL MECH 300 - AHU-8 RETURN	4098- 9756/4098-9714	Functional	Pass

Duct Smoke Detectors (P) (Supv)						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
	Comment:	AHU shutdown verified.				

Fire Extinguishing						
Row	Date	Dev.#	Location		Visual/ Functional	Pass/ Fail
1	2026-03-23	23:M1-109	CE 1FL KITCHEN 103 HOOD SYSTEM		Visual	Pass
	Comment:	Tested by others.				

Fire Pump Running						
Row	Date	Dev.#	Location		Visual/ Functional	Pass/ Fail
1	2026-03-23	23:M1-005	CE LL FIRE PUMP RUNNING		Visual	Pass
	Comment:	tested when fire pump test is done				

Fire Pump Trouble						
Row	Date	Dev.#	Location		Visual/ Functional	Pass/ Fail
1	2026-03-23	23:M1-062	CE LL FIRE PUMP TROUBLE		Functional	Pass

Heat Detectors						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	2026-03-23	23:M1-011	CE LL ELEV MACHINE ROOM 019	4098-9733	Visual	Pass
	Comment:	elevator tech needed for shunt trip				
2	2026-03-23	23:M1-041	CE 1FL EAST ELEVATOR SHAFT		Visual	Pass
	Comment:	No Access To Test				
3	2026-03-23	23:M1-044	CE 1FL WEST ELEV MACH RM M1E2	4098-9733	Visual	Fail
	Comment:	- elevator tech needed for shunt trip - heat detector is broke				
4	2026-03-23	23:M1-067	CE LL ELECTRIC ROOM 002 - EAST	4098-9733	Functional	Fail
	Comment:	can't get to alarm				
5	2026-03-23	23:M1-068	CE LL METER ROOM 001		Visual	Pass
	Comment:	Located in locked CEI vault. No access to test.				
6	2026-03-23	23:M2-049	CE 4TH FLR ELEV SHAFT		Visual	Pass
	Comment:	No Access To Test				
7	2026-03-23	23:M2-060	CE 2FL MECH RM 200 - WEST	4098-9733	Functional	Fail
	Comment:	Could not get to alarm				
8	2026-03-23	23:M2-070	CE 4FL RADIO STATION FILE AREA	4098-9733	Functional	Fail
	Comment:	Could not get to alarm				
9	2026-03-23	23:M2-071	CE 4FL RADIO STATION FILE AREA	4098-9733	Functional	Fail
	Comment:	Could not get to alarm				
10	2026-03-23	23:M2-076	CE 4FL RADIO STAT.MEDIA STOR.RM	4098-9733	Functional	Fail
	Comment:	could not get to alarm				
11	2026-03-23	23:M2-077	CE 4FL RADIO STAT.BROAD.ENG. RM	4098-9733	Functional	Fail
	Comment:	Could not get to alarm				

Manual Pull Stations						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	2026-03-23	23:M1-001	CE LL NORTHWEST STAIRS	2099-9761	Functional	Pass
2	2026-03-23	23:M1-002	CE LL SOUTHWEST STAIRS	2099-9761	Functional	Pass
3	2026-03-23	23:M1-003	CE LL E. ELEV MACH ROOM 019	2099-9761	Functional	Pass
4	2026-03-23	23:M1-004	CE LL BY NORTHEAST STAIRS	2099-9761	Functional	Pass
5	2026-03-23	23:M1-006	CE LL MUSIC/LECTURE 012 SE EXIT	2099-9761	Functional	Pass
6	2026-03-23	23:M1-007	CE LL MECHANICAL ROOM 013B	2099-9761	Functional	Pass
7	2026-03-23	23:M1-028	CE 1FL NORTHWEST STAIR EXIT	2099-9761	Functional	Pass
8	2026-03-23	23:M1-029	CE 1FL NORTH LOBBY - EAST EXIT		Functional	Pass
9	2026-03-23	23:M1-030	CE 1FL WEST ENTRANCE LOBBY	4099-9006	Functional	Pass
10	2026-03-23	23:M1-031	CE 1ST FL SW - W ELEV MECH RM	2099-9761	Functional	Pass
11	2026-03-23	23:M1-032	CE 1FL SOUTHWEST LOBBY EXIT	4099-9003	Functional	Pass
12	2026-03-23	23:M1-033	CE 1FL KITCHEN RECEIVING R103A	2099-9761	Functional	Pass
13	2026-03-23	23:M1-034	CE 1FL KITCHEN/SERVERY 105D	2099-9761	Functional	Pass
14	2026-03-23	23:M1-036	CE 1FL NE STAIRS EXIT	2099-9761	Functional	Pass
15	2026-03-23	23:M1-037	CE 1FL STORAGE 104 - N OF STAGE	2099-9761	Visual	Pass
	Comment:	Door pad locked				
16	2026-03-23	23:M1-038	CE 1FL MULTI-PURPOSE STAGE 105A	2099-9761	Functional	Pass
17	2026-03-23	23:M1-105	CE 1FL MULTI-PURPOSE 105 SE	4099-9006	Functional	Pass
18	2026-03-23	23:M1-107	CE 1FL MULTI-PURPOSE RM 105 NE	4099-9006	Functional	Pass
19	2026-03-23	23:M1-108	CE 1FL MULTI-PURPOSE RM 105 NW	4099-9006	Functional	Pass
20	2026-03-23	23:M1-110	CE 1FL CORRIDOR BY NE STAIR	4098-9714	Functional	Pass
21	2026-03-23	23:M2-001	CE 2FL HALL BY NORTHWEST STAIRS	2099-9761	Functional	Pass
22	2026-03-23	23:M2-002	CE 2FL LOBBY BY SOUTHWEST STAIRS	2099-9761	Functional	Pass
23	2026-03-23	23:M2-003	CE 2FL HALL BY NORTHEAST STAIRS	2099-9761	Functional	Pass
24	2026-03-23	23:M2-028	CE 3FL BY NORTH STAIRS	2099-9761	Functional	Pass
25	2026-03-23	23:M2-029	CE 3FL BY SW ELEV LOBBY	2099-9761	Functional	Pass
26	2026-03-23	23:M2-038	CE 4FL RADIO STAT. BY N.STAIR	2099-9761	Functional	Pass
27	2026-03-23	23:M2-039	CE 4TH FL BY ELEV LOBBY	2099-9761	Functional	Pass
28	2026-03-23	23:M2-040	CE 4TH FL BY SOUTH STAIRS	2099-9761	Functional	Pass
29	2026-03-23	23:M2-078	CE 4FL RADIO STATION ENTRANCE	4099-9003	Functional	Pass

System Smoke Detectors (P)						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
1	2026-03-23	23:M1-009	CE LL EAST ELEVATOR LOBBY	2098-9201	Functional	Pass
	Comment:	Recalled to floor 2.				
2	2026-03-23	23:M1-010	CE LL ELEV MACHINE ROOM 019	2098-9201	Functional	Pass
	Comment:	Recalled to floor 1.				
3	2026-03-23	23:M1-013	CE LL JANITOR CLOSET 005	4098-9714	Functional	Pass
4	2026-03-23	23:M1-014	CE LL IT CLOSET 005A	2098-9201	Functional	Pass
5	2026-03-23	23:M1-015	CE LL ELEC ROOM 002 - WEST	2098-9201	Functional	Pass
6	2026-03-23	23:M1-017	CE LL ELEC ROOM 002 - SOUTH	2098-9201	Functional	Pass
7	2026-03-23	23:M1-040	CE 1FL EAST ELEVATOR LOBBY	2098-9201	Functional	Pass
	Comment:	Recalled to Floor 1.				
8	2026-03-23	23:M1-042	CE 1FL WEST ELEVATOR LOBBY	2098-9201	Functional	Pass
	Comment:	Recalled to floor 2.				
9	2026-03-23	23:M1-043	CE 1FL WEST ELEV MACH RM M1E2	2098-9201	Functional	Pass
	Comment:	- no key for recalls				
10	2026-03-23	23:M1-055	CE LL MECH ROOM 013A - WEST	2098-9201	Functional	Pass
11	2026-03-23	23:M1-066	CE LL MECHANICAL ROOM 013B	2098-9201	Functional	Pass

System Smoke Detectors (P)						
Row	Date	Dev.#	Location	Model	Visual/ Functional	Pass/ Fail
12	2026-03-23	23:M1-075	CE LL MECH ROOM 013A - EAST	2098-9201	Functional	Pass
13	2026-03-23	23:M1-076	CE LL ART STORAGE ROOM 015A	4098-9714	Functional	Pass
14	2026-03-23	23:M1-077	CE LL STORAGE ROOM 017	4098-9714	Functional	Pass
15	2026-03-23	23:M1-078	CE LL MUSIC/LECTURE STORG. 018A	4098-9714	Functional	Pass
	Comment:	Storage room 012A in music lecture room.				
16	2026-03-23	23:M1-080	CE 2FL MECH ROOM 209	2098-9201	Functional	Pass
17	2026-03-23	23:M1-085	CE 1FL EAST ELEVATOR SHAFT		Visual	Pass
	Comment:	No Access To Test				
18	2026-03-23	23:M1-101	CE 1FL ELECTRIC ROOM 108	4098-9714	Functional	Pass
19	2026-03-23	23:M1-102	CE 1FL STORAGE RM 105E	4098-9714	Functional	Pass
20	2026-03-23	23:M1-103	CE 1FL STORAGE 105C WEST	4098-9714	Functional	Pass
21	2026-03-23	23:M1-104	CE 1FL STORAGE 105C EAST	4098-9714	Functional	Pass
22	2026-03-23	23:M1-106	CE 1FL STORAGE RM 105B	4098-9714	Functional	Pass
23	2026-03-23	23:M1-112	CE 1FL STORAGE ROOM 103B	4098-9714	Functional	Pass
24	2026-03-23	23:M2-004	CE 2FL WEST ELEVATOR LOBBY	2098-9201	Functional	Pass
	Comment:	Recalled to floor 1.				
25	2026-03-23	23:M2-010	CE 2FL MECH ROOM 200 - CENTER	2098-9201	Functional	Pass
26	2026-03-23	23:M2-011	CE 2FL MECH ROOM 200 - EAST	2098-9201	Functional	Pass
27	2026-03-23	23:M2-015	CE 2FL IN NORTHEAST STAIRS	2098-9201	Functional	Pass
28	2026-03-23	23:M2-016	CE 2FL MECH ROOM 208	2098-9201	Functional	Pass
29	2026-03-23	23:M2-030	CE 3FL WEST ELEVATOR LOBBY	2098-9201	Functional	Pass
	Comment:	Recalled to floor 1.				
30	2026-03-23	23:M2-036	CE 3FL SOUTH MECH ROOM 300	2098-9201	Functional	Pass
31	2026-03-23	23:M2-037	CE 3FL CLOSET 304	4098-9714	Functional	Pass
32	2026-03-23	23:M2-041	CE 4FL WEST ELEVATOR LOBBY	4098-9714	Functional	Pass
	Comment:	Recalled to floor 1.				
33	2026-03-23	23:M2-042	CE 4FL RADIO STATION HALL	2098-9201	Functional	Pass
34	2026-03-23	23:M2-043	CE 4FL RADIO STATION HALL	2098-9201	Functional	Pass
35	2026-03-23	23:M2-044	CE 4TH FL BY MENS RESTROOM	2098-9201	Functional	Pass
36	2026-03-23	23:M2-045	CE 4TH FL BY ELEV LOBBY	2098-9201	Functional	Pass
37	2026-03-23	23:M2-046	CE 4TH FL SE ELEC CLOSET	2098-9201	Functional	Pass
38	2026-03-23	23:M2-059	CE 2FL MECH RM 200 - WEST	2098-9201	Functional	Pass
39	2026-03-23	23:M2-066	CE 4FL WEST ELEVATOR SHAFT		Visual	Pass
	Comment:	No Access To Test				
40	2026-03-23	23:M2-072	CE 4FL RADIO STAT. EXEC.OFFICE	4098-9714	Functional	Pass
41	2026-03-23	23:M2-073	CE 4FL RADIO STAT. PROD.STUDIO	4098-9714	Functional	Pass
42	2026-03-23	23:M2-074	CE 4FL RADIO STAT. LIVE LOUNGE	4098-9714	Functional	Pass
43	2026-03-23	23:M2-075	CE 4FL RADIO STAT.MAIN STUDIO	4098-9714	Functional	Pass
	Comment:	Too close to air defuser. Also smoke cover came off.				

Waterflow Devices						
Row	Date	Dev.#	Location	Dev. Reading	Visual/ Functional	Pass/ Fail
1	2026-03-23	23:M1-061	CE 1FL NORTHEAST STAIR - W.F.	50 Seconds	Functional	Pass
2	2026-03-23	23:M1-070	CE LL FIRE PUMP ROOM - W.F.	30 Seconds	Functional	Pass
3	2026-03-23	23:M2-051	CE 4FL CLOS.BY ELEV.LOBBY-W.F.	30 Seconds	Functional	Pass
4	2026-03-23	23:M2-056	CE 3FL STORAGE 300A - W.F.	35 Seconds	Functional	Pass

Waterflow Devices						
Row	Date	Dev.#	Location	Dev. Reading	Visual/ Functional	Pass/ Fail
	Comment:	Floor drain not draining.				
5	2026-03-23	23:M2-061	CE 2FL NORTHEAST STAIRS - W.F.	40 Seconds	Functional	Pass
6	2026-03-23	23:M2-062	CE 2FL NORTHEAST STAIRS - W.F.	50 Seconds	Functional	Pass

See main System Record of Inspection and Testing for additional information, certifications, and approvals.