the Illuminating Company
A FirstEnergy Company

10/16/2014 Cust / Acct Number 801783768 / 120012024424

PR07-L

Invoice No. 90425064
**Pre-payment request**

**Bill for:**
DEPARTMENT OF PUBLIC WORKS
2079 E 9TH ST
CLEVELAND OH 44115

Total Due and Payable Upon Receipt
**The cost for providing this service is valid for a period not to exceed 90 days from 10/16/2014**

General Description

MAIL INVOICE TO MIKE SCHNIEGENBERG AT A-NRHQ-102.

| Item | Description | Qty | Total |
|---|---|---|---|
| 1 | Services - NT<br>PROVIDE LABOR AND EQUIPMENT TO INSTALL A 400 AMP 11 KV SERVICE FOR NEW HOTEL. CREWS WORK REQUEST 56898585. DIRECT INVOICE QUESTIONS TO MIKE SCHNIEGENBERG AT 440-546-8813.<br><br>PLEASE HAVE FUNDS WIRED TO<br><br>BANK NAME - JP MORGAN CHASE<br>ABA - #021000021<br>ACCOUNT NUMBER - 323396364<br>ACCOUNT NAME - FE SERVICE CO<br>REFERENCE: INVOICE NUMBER | | 133,241.00 |

UTILITY CONNECTION CHARGE

Reviewed for Payment:
Eric Horsey 11/7/14
Project Management Consultants

| | |
|---|---|
| Subtotal | 133,241.00 |
| Total Amount Due | 133,241.00 |

(Description Continued - Next Page)

General Information

Written correspondence may be mailed to:
Attn: Accounts Receivable
The Illuminating Co.
6896 Miller Rd
Brecksville OH 44141

Questions regarding this invoice may be directed to Accounts Receivable:
1-440-746-5886

the Illuminating Company
A FirstEnergy Company

Return this part with a check or money order payable to:
THE ILLUMINATING COMPANY
Write name, phone, or address changes on back and check here. ☐

| Invoice No. | Customer PO No. | Your Check Number/Date | Contract No. |
|---|---|---|---|
| 90425064 | | | 120012024424 |

| | |
|---|---|
| Amount Paid | |

| | |
|---|---|
| Please Pay | 133,241.00 |
| Due By | Upon Receipt |

DEPARTMENT OF PUBLIC WORKS
2079 E 9TH ST
CLEVELAND OH 44115

THE ILLUMINATING COMPANY
PO BOX 3612
AKRON OH 44309-3612

0412001202442400000000904250644000133241000133241009

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A FirstEnergy Company

**Bill for:**
DEPARTMENT OF PUBLIC WORKS
2079 E 9TH ST
CLEVELAND OH 44115

Date/Doc. no.
10/16/2014 / 90425064



General Description (Continued)