the Illuminating Company
A FirstEnergy Company

Bill Based On: Estimated Meter Reading

DR07-j

October 24, 2014
Account Number: 110 103 541 535

Amount Due: $267.73

Due Date: November 14, 2014

Billing Period: Sep 20 to Oct 22, 2014 for 33 days
Bill For: PETER MITNICK
HILTON PROJECT
1370 ONTARIO TEMP SHED
CLEVELAND OH 44113

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-589-3101. For Payment Options, call 1-800-686-9901. Pay your bill online at www.firstenergycorp.com
Bill issued by: The Illuminating Company, PO Box 3638, Akron OH 44309-3638

Messages

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your next meter reading is scheduled to occur on or about Nov 19, 2014.

We are warning customers about a scam involving a telephone caller posing as an electric company employee threatening to shut off power unless an immediate payment is made using a pre-paid debit card such as a Green Dot card.

Although we may phone customers to remind them that a payment is past due, we would explain how a payment can be made using one of our many payment options. If you receive a call demanding immediate payment using a specific option, please contact us at 1-800-589-3101. For more information, visit www.firstenergycorp.com/paymentoptions.

Effective September 26, 2014, payments should be mailed to PO Box 3687 Akron, OH 44309-3687. Please update your records to ensure we receive your payments in a timely fashion.

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

Usage History

Aug	14	1,840
Sep	14	1,520
Oct	14	1,600

	This Year
Average Daily Use (KWH)	48
Average Daily Temperature	57
Days in Billing Period	33
Last 3 Months Use (KWH)	4,960
Average Monthly Use (KWH)	1,653

Account Summary

	Amount Du
Previous Balance	290.2
Payments/Adjustments	-290.2
Balance at Billing on Oct 24, 2014	**0.0**
The Illuminating Company	177.9
FirstEnergy Solutions Corp - Consumption	89.7
Total Current Charges	**267.7**
Amount Due by Nov 14, 2014	**$267.7**

Usage Information for Meter Number A11692518

Oct 22, 2014 KWH Reading (Estimate)	6
Sep 20, 2014 KWH Reading (Estimate)	4
Difference	2
Multiplier	8
KWH used	1,60
Metered Load in KW	0.18
Measured Lagging Reactive Demand	1.0
Billed Load in KW/KVA	15
Billed Reactive Demand	1

Charges From The Illuminating Company

Customer Number: 0805299971 5001313653
Rate: General Service Secondary CE-GSD

Customer Charge	7.0
Distribution Related Component	144.4
Cost Recovery Charges	26.5
Current Consumption Bill Charges	**177.9**

Charges From FirstEnergy Solutions Corp

341 White Pond Drive Bldg B3, Akron, OH 44320-1119
Customer Service: 1-888-254-6359

Account Number: 134566467 Rate: GEN-G790

Basic Charge	1,600 KWH x	0.056088	89.7
Total FirstEnergy Solutions Corp Charges			**89.7**

Detail Payment and Adjustment Information

10/13/14 Payment	-290.2

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amou Du
The Illuminating Company	290.27	-290.27	177.99	177.9
FirstEnergy Solutions Corp	0.00	0.00	89.74	89.7
Total	**290.27**	**-290.27**	**267.73**	**267.7**

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

Messages (Continued)

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

the Illuminating Company
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1890

00015140 01 AV 0.378
PETER MITNICK
1370 ONTARIO ST STE 900
CLEVELAND OH 44113-1752

Account Number: 110 103 541 535

Amount Paid	
Amount Due	$267.73
Due Date	Nov 14, 2014

THE ILLUMINATING COMPANY
PO BOX 3687
AKRON OH 44309-3687

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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.

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

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 from Monday - Friday, 8:00 a.m. - 6:00 p.m.
Call Payment Options at 1-800-686-9901 from Monday - Friday, 8:00 a.m. - 6:00 p.m.
Visit our web site at http://www.firstenergycorp.com
Write to us at The Illuminating Company, 76 S. Main St., A-RPC. Akron, OH 44308-1890.
For customers who have a hearing or speech impairment and use a text telephone, call the TTY (Teletype) at 1-800-750-0750.

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 eight a.m. to five 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).
For your protection, all of our employees wear Photo I.D. badges.

DR07-j

Turner ozanne VAA Van Auken Akins ARCHITECTS LLC
A Joint Venture

In Association With VOA

October 24, 2014

Mr. Eric Gonczy
Project Manager
Project Management Consultants
3900 Key Center
Cleveland, Ohio 44114

Re: Hilton Downtown Cleveland Project
Illuminating Company Monthly Bill
Account Number: 110 103 541 535

Dear Eric,

We received the Illuminating Company's monthly bill for October for the temporary power in the amount of $267.73. We have reviewed this bill and find it acceptable for payment.

Please make payment accordingly.

Sincerely,

Peter Mitnick
Project Manager/Senior Project Engineer

PM:mr

Cc: Bonnie Teeuwen
Ellis Katz

The Standard Building | 1370 Ontario Street, Suite 900 | Cleveland, OH 44113 | T 216.357.5956 | F 216.589.9678