DK25A - 17

The Illuminating Company
A FirstEnergy Company

Bill Based On: Actual Meter Reading

February 18, 2016
Account Number: 110 104 235 483
Amount Due: $30,703.44
Due Date: March 10, 2016

Billing Period: Jan 20 to Feb 17, 2016 for 29 days
Bill For: DEPARTMENT OF PUBLIC WORKS
HILTON CLEVELAND DOWNTOWN
100 LAKESIDE AVE
CLEVELAND OH 44114

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 3687, Akron OH 44309-3687

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 Mar 18, 2016.

Thank you for setting up a payment arrangement with The Illuminating Company on 02/05/2016. The terms of the installment plan require a monthly installment amount of $8,220.00 in addition to the current charges. The amount you must pay will be shown on your bill each month. Please pay this amount by the due date on the bill. Failure to keep the terms of the installment plan may result in the disconnection of your service.

We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com - or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

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

Account Summary

	Amount Due
Previous Balance	65,762.08
Payments/Adjustments	-65,762.08
Balance at Billing on Feb 18, 2016	**0.00**
The Illuminating Company - Consumption	22,483.44
Consumption Inst. Plan Amount	8,220.00
Total Current Charges	**30,703.44**
Amount Due by Mar 10, 2016	**$30,703.44**

To pay your account in full you owe $88,245.52.

Usage Information for Meter Number A12518121

Feb 17, 2016 KWH Reading (Actual)	226
Jan 20, 2016 KWH Reading (Estimate)	160
Difference	66
Multiplier	4,000
KWH used	264,000
Metered Load in KW	0.138
Measured Lagging Reactive Demand	124.0
Billed Load in KW/KVA	552.0
Billed Reactive Demand	124.0

Charges From The Illuminating Company

Customer Number: 0805352118 5001317120
Rate: General Service Subtransmission CE-GSUF

Customer Charge	180.00
Distribution Related Component	3,371.16
Economic Development Component	28.51
Cost Recovery Charges	1,874.45
Bypassable Generation and Transmission Related Component	17,029.32
Current Consumption Bill Charges	**22,483.44**

Detail Payment and Adjustment Information

02/05/16 Installment plan created	-65,762.08

Consumption Installment Plan

Installment Date	03/10/2016
Installment Amount	65,762.08
Paid to date	0.00
Balance Feb 18, 2016	**65,762.08**

Usage History

Jun	15	40,000	Dec	15	80,000
Jul	15	92,000	Jan	16	92,000
Aug	15	84,000	Feb	16	264,000
Sep	15	80,000			
Oct	15	88,000			
Nov	15	84,000			

	This Year
Average Daily Use (KWH)	9103
Average Daily Temperature	29
Days in Billing Period	29
Last 9 Months Use (KWH)	904,000
Average Monthly Use (KWH)	100,444

Reviewed for Payment.
Eric Yong 3/9/16
Project Management Consultants

RECEIVED
Dept of Public Works
FEB 22 2016
Approval for Payment
by _____ date _____
Bldg _____ Proj # _____
Index _____ Object _____

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

00021408 01 AV 0.388
DEPARTMENT OF PUBLIC WORKS
2079 E 9TH ST
CLEVELAND OH 44115-1302

Account Number: 110 104 235 483

Amount Paid	30,703.44
Amount Due	**$30,703.44**
Due Date	**Mar 10, 2016**

THE ILLUMINATING COMPANY
PO BOX 3687
AKRON OH 44309-3687

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