the Illuminating Company
A FirstEnergy Company

Bill Based On: Actual Meter Reading

DR 28A-2

May 19, 2016
Account Number: 110 104 235 483
Amount Due: $33,133.74
Due Date: June 09, 2016

Billing Period: Apr 21 to May 18, 2016 for 28 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.

New information on your bill shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	388,000 KWH x 0.000620	$240.56
Peak Demand Reduction	388,000 KWH x 0.000150	$58.20
Renewable Energy	388,000 KWH x 0.000769	$298.40

Your next meter reading is scheduled to occur on or about Jun 17, 2016.

For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.

An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter.

All of our employees wear photo ID badges. Always ask for an employee's ID before letting anyone in your home. If you are still not sure, please call the company.

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

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

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	Mar	16	356,000
Oct	15	88,000	Apr	16	424,000
Nov	15	84,000	May	16	388,000

	This Year
Average Daily Use (KWH)	13857
Average Daily Temperature	55
Days in Billing Period	28
Last 12 Months Use (KWH)	2,072,000
Average Monthly Use (KWH)	172,667

Account Summary

	Amount Due
Previous Balance	125,350.00
Payments/Adjustments	-125,350.00
Balance at Billing on May 19, 2016	**0.00**
The Illuminating Company - Consumption	**33,133.74**
Amount Due by Jun 09, 2016	**$33,133.74**

Usage Information for Meter Number A12518121

May 18, 2016 KWH Reading (Actual)	518
Apr 21, 2016 KWH Reading (Actual)	421
Difference	97
Multiplier	4,000
KWH used	388,000
Metered Load in KW	0.194
Measured Lagging Reactive Demand	212.0
Billed Load in KW/KVA	776.0
Billed Reactive Demand	212.0

Charges From The Illuminating Company

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

Customer Charge	180.00
Distribution Related Component	4,854.07
Economic Development Component	-7.37
Cost Recovery Charges	3,316.16
Bypassable Generation and Transmission Related Component	24,790.88
Current Consumption Bill Charges	**33,133.74**

Detail Payment and Adjustment Information

04/21/16 Payment	-88,787.51
05/13/16 Payment	-36,562.49
Total Payments and Adjustments	**-$125,350.00**

Reviewed for Payment:
Eric Farag 6/7/16
Project Management Consultants

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

00010391 01 AV 0.373
DEPARTMENT OF PUBLIC WORKS
2079 E 9TH ST
CLEVELAND OH 44115-1302

Account Number: 110 104 235 483

Amount Paid	33,133.74
Amount Due	$33,133.74
Due Date	Jun 09, 2016

THE ILLUMINATING COMPANY
PO BOX 3687
AKRON OH 44309-3687

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