Bill For:

Bill Based On: Actual Meter Reading

Billing Period: Mar 25 to Apr 26 2016 for 33 days

April 28, 2016 **Account Number:**

Amount Due: \$115.87

Page 1 of 2

95.54

115.87

Due Date: May 12, 2016

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

Total

Se sa contrata		il more extension	D. M. L.	iiii iiii iiii	Sayes	Accessor and	eminEppina.	<i>.,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	m di nijito		i
To avo	oid a	1.50%	Late	Payment	Charge	being	added	to	your	bill,	
please	pay t	he Amo	ount I	Due by the	Due Da	te.					

Your current PRICE TO COMPARE for generation and transmission from The Illuminating Company is listed below. For you to save, a supplier's price must be lower. To obtain an "Apples to Apples" comparison of available competitive electric supplier offers, visit the PUCO web site at www.PUCO.ohio.gov.

Residential Service - 1840078680 - 7.42 cents per KWH

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	1,370 KWH x 0.000340	\$0.47
Peak Demand Reduction	1,370 KWH x 0.000090	\$0.12
Renewable Energy	1,370 KWH x 0.000860	\$1.18

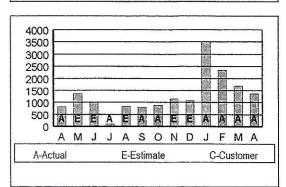
Your next meter reading is scheduled to occur on or about May 25, 2016.

On February 24, 2016 in Case No. 15-2035-EL-RDR, the Public Utilities Commission of Ohio (PUCO) approved an adjustment to the, Non-Market-Based Services Rider for service rendered on or after March 1, 2016. This rider recovers costs imposed by the Federal Energy Regulatory Commission (FERC) or the regional transmission organization, PJM Interconnection. The average impact of the adjustment is approximately \$1.00 in the monthly electric bill of a residential customer using 750 kWh per month.

Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treat all downed wires as live and dangerous. For more information on preparing for outages, visit www.firstenergycorp.com/storminfo.

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

Apr	15	817	Oct 15	887
/lay	15	1,365	Nov 18	5 1,149
Jun	15	1,015	Dec 18	1,087
Jul	15	93	Jan 16	3,505
Aug	15	835	Feb 16	2,335
Sep	15	802	Mar 16	
			Apr 16	1,370



Comparisons	Last Year	This Year
Average Daily Use (KWH)	29	42
Average Daily Temperature	47	45
Days in Billing Period	28	33
Last 12 Months Use (KWH)		16,128
Average Monthly Use (KWH)		1,344

Account Summary	Amount Due
Previous Balance	81.69
Payments/Adjustments	-150.00
Balance at Billing on Apr 28, 2016	-68.31
The Illuminating Company	88.64
NOPEC-FirstEnergy Solutions Corp Consumption	95.54
Total Current Charges	184.18
Amount Due by May 12, 2016	\$115.87
Usage Information for Meter Number 1020627	
Apr 26, 2016 KWH Reading (Actual)	40,922
Mar 25, 2016 KWH Reading (Actual)	39,552
KWH used	1,370
Charges From The Illuminating Company	
Customer Number	
Rate: Residential Service CE-RSD	
Customer Charge	4.00
Distribution Related Component	66.08
Economic Development Component	0.01
Cost Recovery Charges	19.57 -1.02
NOPEC Customer Credit	88.64
Current Consumption Bill Charges	
Charges From NOPEC-FirstEnergy Solutions Corp.	
341 White Pond Drive Bldg B3, Akron, OH 44320 Customer Service: 1-888-254-9227	
Account Number: 78381411 Rate: FESNP-G940	
Billing Period: Mar 25, 2016 to Apr 26, 2016	
Basic Charge 1,370 KWH x 0.069737	95.54

Detail Pa	yment and A	ldjustment into	rmation	
04/08/16 Payment				-150.00
Ac	count Balan	ces by Compar	ıy	
	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
The Illuminating Company NOPEC-FirstEnergy	-36.64	-68.31	88.64	-16.31
Solutions Corp	118 33	-81 69	95 54	132 18

-150.00

184.18

81.69

Total NOPEC-FirstEnergy Solutions Corp. Charges

Bill Based On: Actual Meter Reading

March 30, 2017

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79.55

-150.00

Amount

-102.51

79.55

79.95

56.99

Due

Account Number:

Amount Due: \$56.99

Due Date: April 13, 2017

Billing Period<u>: Feb 25 to Mar 28 2017 f</u>or 32 days Bill For:

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

Total Ambit Energy Charges

03/07/17 Payment

Ambit Energy

Total

The Illuminating Company

NOPEC - NextEra Energy Services Ohio

To avoid a 1.50% Late Payment Charge being added to	o you	ur bill.
please pay the Amount Due by the Due Date.		1011 10000

Your current PRICE TO COMPARE for generation and transmission from The Illuminating Company is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than The Illuminating Company's price of 5.39 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov.

Residential Service - 1840076680 - 5.59 cents per KWH

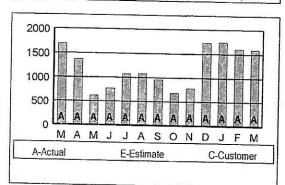
Energy Efficiency	1,591 KWH x 0.002162	\$3,44
Peak Demand Reduction	1,591 KWH x 0.000541	\$0.86
Renewable Energy	1,591 KWH x 0.000497	\$0.79

Your next meter reading is scheduled to occur on or about Apr 27, 2017.

The Earned Income Tax Credit (EITC) is a tax credit for certain lower-income families and individuals. For information and to determine if you qualify, simply dial 1-800-829-1040 or visit www.irs.gov/individuals.

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

		Us	age History	
Mar	16	1,685	Sep 16	955
Apr	16	1,370	Oct 16	684
May	16	613	Nov 16	780
Jun	16	770	Dec 16	1,726
Jul	16	1,068	Jan 17	1741
Aug	16	1,078	Feb 17	1,606
		53	Mar 17	1,501



Comparisons	Last Year	This Year
Average Daily Use (KWH)	58	50
Average Daily Temperature	41	36
Days in Billing Period	29	32
Last 12 Months Use (KWH)		13,982
Average Monthly Use (KWH)		1,165

Ассои	nt Summary		Amount Due
Previous Balance			14.11
Payments/Adjustments			-150.00
Balance at Billing on Mar 30, 201	7		-135.89
The Illuminating Company			113.33
Ambit Energy - Consumption			79.55
Total Current Charges			192.88
Amount Due by Apr 13, 2017		***************************************	\$56.99
Usage Informati	on for Meter Numl	er 1020627	
Mar 28, 2017 KWH Reading (Actual	}		53,534
Feb 25, 2017 KWH Reading (Actual)		51,943
KWH used			1,591
Charges From	The Illuminating	Company	
Customer Number:			
Rate: Residential Service CE-RSD			
Customer Charge			4.00
Distribution Related Component			82.75
Cost Recovery Charges		7	26.58
Current Consumption Bill Charge	S		113.33
Charges	From Ambit Ener	gy	
	Po	Box 864589 P	lano, TX 75086
AMBIT	Cus	lomer Service	1-877-282-6248
ENERGY"	Account Number:	A5339526 R	ate: GENLESON
Dilling Deviad. C.L OF 00474	- 20 2047		OLIVI 000
Billing Period: Feb 25, 2017 to Mar	20, 2017		

Detail Payment and Adjustment Information

Account Balances by Company

Balance Adjustments

Previous

-65.84

79.95

14.11

0.00

Payments/

-150.00

0.00

0.00

-150.00

Current

Charges

113.33

79.55

0.00

192.88