

April 05, 2023
Account Number: 110 111 846 157

Amount Due: \$115.92

Due Date: April 26, 2023

Billing Period: Mar 03 to Apr 03, 2023 for 32 days
Bill For: DIGITAL ONE INC
6960 SPINACH DR
MENTOR OH 44060

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: The Illuminating Company, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-589-3101. For Payment Options, call 1-800-686-9901.

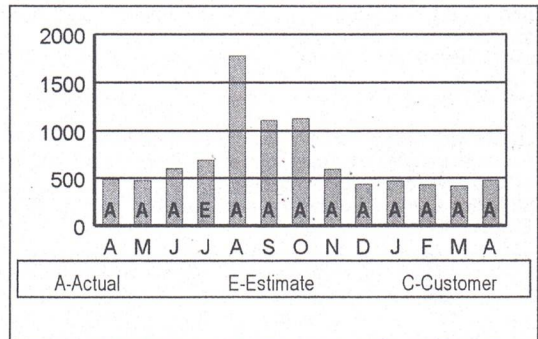


Messages	Account Summary	Amount Due
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	Previous Balance	111.46
The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.	Payments/Adjustments	-111.46
Energy Efficiency 478 KWH x 0.000000 \$0.00	Balance at Billing on Apr 05, 2023	0.00
Peak Demand Reduction 478 KWH x 0.000000 \$0.00	The Illuminating Company - Consumption	115.92
Renewable Energy 478 KWH x 0.002244 \$1.07	Amount Due by Apr 26, 2023	\$115.92
Your next meter reading is scheduled to occur on or about May 03, 2023.	Usage Information for Meter Number L77873467	
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 .	Apr 03, 2023 KWH Reading (Actual)	72,495
	Mar 03, 2023 KWH Reading (Actual)	72,017
	KWH used	478
	Measured Load in KW	2.2
	Billed Load in KW/KVA	5.0
	Charges From The Illuminating Company	
	Customer Number: 0801582804 1940062990	
	Rate: General Service Secondary CE-GSF	
	Customer Charge	7.00
	Distribution Related Component	58.35
	Cost Recovery Charges	25.19
	Bypassable Generation and Transmission Related Component	25.78
	Consumer Rate Credit	-0.40
	Current Consumption Bill Charges	115.92
	Detail Payment and Adjustment Information	
	03/16/23 Payment	-111.46

Exhibit C

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

Usage History			
Apr 22	487	Oct 22	1,123
May 22	478	Nov 22	596
Jun 22	605	Dec 22	436
Jul 22	691	Jan 23	468
Aug 22	1,770	Feb 23	431
Sep 22	1,106	Mar 23	414
		Apr 23	478



Comparisons	Last Year	This Year
Average Daily Use (KWH)	15	15
Average Daily Temperature	42	40
Days in Billing Period	32	32
Last 12 Months Use (KWH)		8,596
Average Monthly Use (KWH)		716