

June 07, 2023
Account Number: 110 027 348 314

Amount Due: \$108.16

Due Date: June 21, 2023



-4877.
44309-3687
of this bill from your mobile device or go to www.firstenergycorp.com.
all 1-800-686-9901.

Account Summary Amount Due

Previous Balance	100.16
Payments/Adjustments	-100.16
Balance at Billing on Jun 07, 2023	0.00
The Illuminating Company	57.85
Direct Energy Services, LLC - Consumption	50.31
Total Current Charges	108.16
Amount Due by Jun 21, 2023	\$108.16

Usage Information for Meter Number 3005824

Jun 02, 2023 KWH Reading (Actual)	47,302
May 05, 2023 KWH Reading (Actual)	46,550
KWH used	752

Charges From The Illuminating Company

Customer Number: 0801441894 1760093242	
Rate: Residential Service CE-RSD	
Customer Charge	4.00
Distribution Related Component	37.26
Cost Recovery Charges	18.04
Consumer Rate Credit	-1.45
Current Consumption Bill Charges	57.85

Billing Information for Direct Energy Services, LLC



Po Box 180, Tulsa, OK 74101-0180
Customer Service: 1-888-566-9988
Account Number: 19448142 Rate: BILL-READY

Billing Period: May 05, 2023 to Jun 02, 2023	
752 Kwh @ 0.066900	50.31
Total Direct Energy Services, LLC Current Charges	50.31

Detail Payment and Adjustment Information

05/22/23 Payment	-100.16
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Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
The Illuminating Company	100.16	-100.16	57.85	57.85
Direct Energy Services, LLC	0.00	0.00	50.31	50.31
Total	100.16	-100.16	108.16	108.16

my personal residential

752 kwh
@ .0669

$\$108.16 \div 752 =$
kwh

.1438 kwh
COST per kwh

February 06, 2023
Account Number: 110 111 846 157

Amount Due: \$111.38

Due Date: February 27, 2023



877.
4309-3687
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1-800-686-9901.

Account Summary Amount Due

Previous Balance	120.50
Payments/Adjustments	-120.50
Balance at Billing on Feb 06, 2023	0.00
The Illuminating Company - Consumption	111.38
Amount Due by Feb 27, 2023	\$111.38

Usage Information for Meter Number L77873467

Feb 02, 2023 KWH Reading (Actual)	71,603
Jan 06, 2023 KWH Reading (Actual)	71,172
KWH used	431
Measured Load in KW	3.0
Measured Lagging Reactive Demand	0.41
Billed Load in KW/KVA	5.0
Billed Reactive Demand	0.4

Charges From The Illuminating Company

Customer Number: 0801582804 1940062990	
Rate: General Service Secondary CE-GSF	
Customer Charge	7.00
Distribution Related Component	57.22
Cost Recovery Charges	24.65
Bypassable Generation and Transmission Related Component	23.06
Consumer Rate Credit	-0.55
Current Consumption Bill Charges	111.38

Detail Payment and Adjustment Information

01/12/23 Payment	-120.50
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Digital one
Small Commercial
(no stated cost per kwh)

$\$111.38 \div 431 \text{ kwh}$

.2584
COST per kwh