

CLIENT: 451300 AVERY DENNISON US
 ACCT #: 110028012463
 INVOICE DATE: 2018/06/18 VER#: 04
 DUE DATE: 2018/07/10 ACTUAL
 PROCESSED: 2018/06/18
 SERVICE: 2018/05/16 - 2018/06/15 (31 DAYS)
 RATE SCHEDULE: CEGSUD
 PRICE TO COMPARE: \$.000000

BARCODE: 55244962100	OLD ACCT #: 6190130046810018
ORIGINAL	PRODUCT
EDI RECV DT: 2018/06/18	AMOUNT DUE: \$53,279.24
PRIOR BALANCE: \$.00	LATE FEE: \$.00
LATE FEE ADJ: \$.00	

(800)589-3101 DUNS# 007900293
----- ILLUM44309B MASTER VENDOR -----
BILLING: AVERY DENNISON

COMMODITY ID: 08005956611290001882 METER NO: A11928926

SERVICE ADDR: FOR ENTIRE BILL SUPPLIER: FOR ENTIRE BILL

AVERY DENNISON DYNEGY ENERGY SERVICES
5750 HEISLEY RD
MENTOR OH 44060

ELECTRIC METER READINGS: 05/16/2018 TO 06/15/2018 (31 DAYS) METER NO: A11928926 RATE: CEGSUD 766,800.00

ON-PEAK ACTL DMD	1.14	X 1200	1,371.60	KW	MEA/AA/K7/51
ON-PEAK BILL DMD	1,399.00		1,399.00	KW	MEA/BC/K1/
ON-PEAK USAGE					
ENDING:	56,910.00				MEA/AA/KH/51
BEGINNING:	56,271.00				
DIFF:	639.00	X 1200	766,800.00	KWH	

CURRENT CHARGE DETAIL:	MAY 2018	ACCOUNT	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
CHARGE DESCRIPTION			-----	-----	-----	-----	-----
BEGINNING BALANCE			05/16-06/15			\$.00	CEGSUD

CURRENT CHARGE DETAIL:	MAY 2018	ELECTRIC	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
CHARGE DESCRIPTION			-----	-----	-----	-----	-----
Dist-DSE rider-DSE2			05/16-06/15	782,136.00	\$.000169	\$132.18	CEGSUD
Dist-DSM / EE1-Engy			05/16-06/15	782,136.00	\$.000765	\$598.33	CEGSUD
Non-Market-Based Services Dmd			05/16-06/15	1,399.00	\$5.192500	\$3,514.99	CEGSUD
Non-Market-Based Services Dmd			05/16-06/15	1,399.00	\$5.192500	\$3,749.32	CEGSUD
Dist-Delivery Capital Recovery			05/16-06/15	1,399.00	\$.877200	\$593.81	CEGSUD
Dist-Delivery Capital Recovery			05/16-06/15	1,399.00	\$.877200	\$633.39	CEGSUD
Dist-Line Extension-Engy			05/16-06/15	782,136.00		\$.00	CEGSUD
Dist Uncollectible-Engy			05/16-06/15	782,136.00	\$.000423	\$330.84	CEGSUD
Dist-Transformer Chrg			05/16-06/15	1,399.00	\$.540000	\$365.55	CEGSUD
Dist-Transformer Chrg			05/16-06/15	1,399.00	\$.540000	\$389.91	CEGSUD
Dist-Reactive Dmd Chrg			05/16-06/15	679.30	\$.360000	\$118.33	CEGSUD
Dist-Reactive Dmd Chrg			05/16-06/15	679.30	\$.360000	\$126.22	CEGSUD
Dist-Dmd			05/16-06/15	1,399.00	\$.971800	\$657.85	CEGSUD
Dist-Dmd			05/16-06/15	1,399.00	\$.971800	\$701.70	CEGSUD

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	BARCODE: 55244962100	OLD ACCT #: 6190130046810018	CASS VENDOR: ILLUM44309B THE ILLUMINATING CO		
	ORIGINAL	REMIT TO: CEI-DISTRIBUTION			
	PRODUCT				
	EDI RECV DT: 2018/06/18				
	AMOUNT DUE: \$53,279.24		(800) 589-3101 DUNS# 007900293		
	PRIOR BALANCE: \$0.00		----- ILLUM44309B MASTER VENDOR -----		
	LATE FEE: \$0.00		BILLING: AVERY DENNISON		
	LATE FEE ADJ: \$0.00				
Dist-Customer Chrg	05/16-06/15	1.00	\$180.000000	\$180.00	CEGSUD
Rider GDR - customer chg	05/16-06/15	1.00		\$0.00	CEGSUD
Rider DMR - Energy	05/16-06/15	782,136.00	\$0.001570	\$1,227.95	CEGSUD
Rider DMR - Demand	05/16-06/15	1,399.00	\$0.637500	\$460.32	CEGSUD
Rider DMR - Demand	05/16-06/15	1,399.00	\$0.637500	\$431.55	CEGSUD
State Tax - Total KWH	05/16-06/15	2,000.00	\$0.004650	\$9.30	CEGSUD
State Tax - Total KWH	05/16-06/15	13,000.00	\$0.004190	\$54.47	CEGSUD
State Tax - Total KWH	05/16-06/15	767,136.00	\$0.003630	\$2,784.70	CEGSUD
State kwh Tax (CAT)-Engy	05/16-06/15			\$7.43	CEGSUD
Dist-AMI rider-Cust Chrg	05/16-06/15	1.00	\$16.510000	\$16.51	CEGSUD
EDR (i) Automaker Charge	05/16-06/15	782,136.00	\$0.000023	\$17.99	CEGSUD
Gener-EDR (e) Std Chrg-Engy	05/16-06/15	782,136.00	\$0.000025	\$19.55	CEGSUD
Gen-PIR chg-Engy	05/16-06/15	782,136.00	\$0.001226	\$958.90	CEGSUD
Gener-DFC Recovery-Engy	05/16-06/15	782,136.00		\$0.00	CEGSUD
Gener-CEI Delta Rev Rec-Engy	05/16-06/15	782,136.00		\$0.00	CEGSUD
Gen- Def Gener Cost Rec-Engy	05/16-06/15	782,136.00		\$0.00	CEGSUD
Gener-Delta Rev Rec (oth)-Engy	05/16-06/15	782,136.00		\$0.00	CEGSUD
PIPP Uncollectible-Engy	05/16-06/15	782,136.00	\$0.000066	\$51.62	CEGSUD
Universal Service - Total KWH	05/16-06/15	782,136.00	\$0.001036	\$810.76	CEGSUD
Energy Charge - Total KWH	05/16-06/15	782,136.00	\$0.043900	\$34,335.77	CEGSUD
			* Charge Total *	\$53,279.24	

INFORMATIONAL CHARGES: MAY 2018 ACCOUNT
 CHARGE DESCRIPTION
 PREV MONTH UNPAID BALANCE

CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
PREV MONTH UNPAID BALANCE	05/16-06/15			\$49,537.56	CEGSUD

INFORMATIONAL CHARGES: MAY 2018 ELECTRIC
 CHARGE DESCRIPTION
 CURR MONTH UNPAID BALANCE
 CURR MONTH BILLED AMOUNT

CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
CURR MONTH UNPAID BALANCE	05/16-06/15			\$53,279.24	CEGSUD
CURR MONTH BILLED AMOUNT	05/16-06/15			\$53,279.24	CEGSUD

- INFORMATIONAL READINGS -

ELECTRIC METER READINGS: 05/16/2018 TO 06/15/2018 (31 DAYS) METER NO: A11928926 RATE: CEGSUD 782,136.00

USAGE	X 1200	666.00	KVAR	MEA/AA/K2/51
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RATE SCHEDULE: CEGSUD
PRICE TO COMPARE: \$.000000

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ORIGINAL
PRODUCT
EDI RECV DT: 2018/06/18
AMOUNT DUE: \$53,279.24
PRIOR BALANCE: \$.00
LATE FEE: \$.00
LATE FEE ADJ: \$.00

REMIT TO: CEI-DISTRIBUTION
(800)589-3101 DUNS# 007900293
----- ILLUM44309B MASTER VENDOR -----
BILLING: AVERY DENNISON

USAGE 679.30 679.30 KVAR MEA/BC/K2/
ON-PEAK USAGE
ENDING: 56,910.00
BEGINNING: 56,271.00
DIFF: 639.00 X 1200 782,136.00 KWH MEA/IR/KH/TO