

FILE

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Hunter, Donielle

From: ContactThePUCO@puc.state.oh.us
Sent: Tuesday, March 30, 2010 3:02 PM
To: Docketing
Subject: Docketing
Attachments: RSMI031610H5 4175563.pdf

Public Utilities Commission of Ohio
Investigation and Audit Division

Memorandum

Date: 3/30/2010

Re: Richard Smith
10775 Meadow Trl

Strongsville, OH 44149

Docketing Case No.:

Notes:

10-0176-EL-ATA

Please docket the attached in the case number above.

PUCO

2010 MAR 31 AM 9:43

RECEIVED-DOCKETING DIV

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accurate and complete reproduction of a case file
document delivered in the regular course of business.
Technician DMm Date Processed 03/31/10



COLUMBIA FINANCIAL LLC
POST OFFICE BOX 513
BEREA, OHIO 44017-0157
FACSIMILE: (440) ~~260-0537~~
PHONE (216) 469-1397



440-243-4341

FACSIMILE TRANSMITTAL SHEET

TO: SENATOR GRENDALL
FAX NUMBER: 440 729 6196
COMPANY:
PHONE NUMBER:
FROM: RICHARD C. SMITH, MANAGING PARTNER
COLUMBIA FINANCIAL LLC.
DATE: 3/10/10
TOTAL NO. OF PAGES INCLUDING COVER: 2
SENDER'S REFERENCE NUMBER:
YOUR REFERENCE NUMBER:
RE: ELECTRIC RATES

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECALL

NOTES/COMMENTS:

ATTACHED ARE TWO ELECTRIC BILLS.
OUR USUAL BILL IN THE WORST OF WEATHER
NEVER EXCEEDED \$250.00 IN JAN. & FEB.
THEY ARE SENDING A MAN TO READ THE METER.
WE DO NOT HAVE DIALS ON OURS. IT IS
UNREADABLE!!

SHOULD YOU NOT RECEIVE ALL THE PAGES, PLEASE CONTACT US AT:

RECEIVED

MAR 15 2010

INVESTIGATION AND AUDIT DIVISION
PUBLIC UTILITIES COMMISSION OF OHIO



March 05, 2010

Account Number: 11 00 26 8715 6 3

Page 1 of 4
106 14Bill for: RICHARD C SMITH
10775 MEADOW TRL
STRONGSVILLE OH 44149Billing Period: Feb 04 to Mar 04, 2010 for 29 days
Next Reading Date: On or about Apr 01, 2010
Bill Based On: Estimated Meter Reading
Weather Related

Residential Service

Summary		Amount Due
Your previous bill was	JAN Jan 862.82	
Total payments/adjustments	-862.82	
Balance at billing on March 05, 2010	0.00	0.00
Current Basic Charges		
The Illuminating Company - Consumption	FEB Feb 847.53	
The Illuminating Company - Misc. Charges	5.99	
Total Current Charges	853.52	853.52
Total owed by Mar 19, 2010		\$853.52
As a Checkless customer - Total charges of \$853.52 will be deducted from your account on Mar 19, 2010		

To avoid a 1.50% Late Payment Charge being added to your bill, please pay by the due date.

Information			
	Bill issued by: The Illuminating Company PO Box 3638 Akron OH 44309-3638	 Customer Service 24-Hour Emergency/Outage Reporting Payment Options visit us on-line at www.firstenergycorp.com	1-800-589-3101 1-888-544-4877 1-800-686-9901

Price to Compare Message	
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 - 1770094547	4.92 cents per kWh

See other pages for additional information and telephone numbers.



Account Number: 110026871563

*****AUTOM5-DIGIT 44149
00028403 01 AV 0.332
RICHARD C SMITH
10775 MEADOW TRL
STRONGSVILLE OH
44149-2161Checkless Customer \$853.52 will be
deducted from your account on March
19, 2010 - DO NOT PAYTHE ILLUMINATING COMPANY
PO BOX 3638
AKRON OH 44309-3638