Loren E. Souers Jr.

Stiorney and Counsellor at Law

220 Market Avenue South, Suite 600

Telephone: (330) 455-0345

Canton, Ohio 44702-2181

Fax (330) 454-7300

January 24, 2014

Public Utilities Commission of Ohio **Docketing Division** 180 East Broad Street Columbus, Ohio 43215-3793

14-130-EL-C))

To the Docketing Clerk,

Please file the enclosed Formal Complaint with your Commission and send a time stamped copy to me in the enclosed self-addressed envelope.

Thank you.

C:\Corel\Suite8\Shared\MyFiles\Client-Matters\Evictions\CLERK-all.ALL

This is to certify that the images operating are an accurate and complete reproduction of a cose fale document delivered in the regular comman of basinges And Date Processed _ 1/2

Case Number

Public Utilities Commission of Ohio Attn: Docketing 180 E. Broad St. Columbus, OH 43215

Formal Complaint Form

14-130-EL-CSS

P O Box 2849 TRE PROPERTIES LLC **Customer Address** Customer Name (Please Print) North Canton, Ohio 44720 State Zip 110 094 928 782 City 110 091 115 011 **Against** 110 094 923 478 110 095 835 Account Number S 9029-9033 Sunnydale Ave NE Customer Service Address (if different from above) OHIO EDISON anton, Ohio Utility Company Name Please describe your complaint. (Altach additional sheets if necessary)

See complaint attached.

RECEIVED-DOCKETING DIV 2014 JAN 27 PM 4: 21 PUCO

Signature

330-498-0060

Customer Telephone Number

oren E. Souers Jr. (Ohio Reg 0018527)

MOR

Attorney for Customer

220 Market Ave. S, Ste 600

Canton, Ohio 44702 330-455-0345 fax 330-454-7300

> Updated November 6, 2013 (614) 466-3016 www.PUCO.ohio.gov

OHIO PUBLIC UTILITIES COMMISSION

FORMAL COMPLAINT

TRE PROPERTIES LLC

Case Number

Customer

against

Complaint

OHIO EDISON Utility

- TRE Properties LLC is a property management company and owns no real estate, but manages properties for other entities.
- 2. In the months of May through August, 2006, TRE contracted with Ohio Edison for electric service at adjoining properties at 9029 and 9033 Sunnydale Ave. NE, Canton, Ohio, for the purpose of performing construction at those premises. When the construction was completed in August, 2006, that account was paid and closed.
- Again in August, 2008, TRE contracted with Ohio Edison for electric service at the same property for additional construction. Such construction was completed in September, 2008, the bill was paid and the account was closed.
- 4. In late summer or fall of 2009, Ohio Edison requested TRE to open an account for these properties in its name. At that time a single tenant rented the two properties from the owner, and TRE declined to open such an account for electric service.
- 5. In late summer or fall of 2011, the tenant referred to in Paragraph 4 determined to move out of the property. Again, Ohio Edison requested TRE to open an account for the electric service to these properties in its name, and again, TRE declined to open an account for electric service for these properties, requesting Ohio Edison to permit tenants to open utility accounts in their names as it had done in the past.
- 6. Around the same time in 2011 referred to above, TRE found two new tenants for the owner of the properties at 9029 and 9033 Sunnydale. The properties were leased and the leases provided that the tenants were responsible for their own utilities.

- 7. In February, 2013, about a year and a half later, Ohio Edison wrote two letters to TRE advising it that it was "inadvertently not being billed" for "our electric usage" at both of these properties. These bills totaled nearly \$8,000. (Exhibit A)
- 8. TRE telephoned Ohio Edison and advised it that it did not own the properties and had not opened any accounts for these properties for that period of time, and to please stop billing TRE.
- 9. In the course of discussion in early 2013, Ohio Edison stated that a well pump provided water to both addresses. TRE offered to have the pump rewired and open a separate electric account with Ohio Edison for electric service for the well pump only. This was agreed upon.
- 10. In February, 2013, TRE contracted with a local electrician to install a new electric service and meter solely for the well pump. The electrician did the work and the Stark County Building Department inspected and passed the work. Unfortunately, it seems the building department sent the notice for new service to the wrong utility, AEP, so this new service was not started until August, 2013, when TRE called Ohio Edison concerning the well pump account. A well pump service account with Ohio Edison was finally opened. The account for the well pump is identified as "9031 Sunnydale Ave NE Waterpump" and is account 110 095 835 671.
- 11. Ohio Edison continued to send TRE electric bills for the electric consumption at these addresses, e.g. Exhibit B, and TRE notified Ohio Edison by letter that it was not the owner or occupant of the properties, that it had no contract with Ohio Edison for service to the properties. Exhibit C. At that time the electric bills for both properties were around \$12,000. The account for 9029 Sunnydale is account 110 094 928 782 and the account for 9033 Sunnydale is 110 094 923 478
- 12. In October, 2013, Ohio Edison, with accounts now \$12,000 for these properties, transferred this balance to another property at 3060 Erie Ave NW in Massillon, Ohio, which TRE manages for another owner. Exhibit D. TRE, by letter, requested Ohio Edison to immediately remove these charges from that account. Exhibit E.
- 13. In early fall of 2013, apparently after speaking to the tenant of 9033 Sunnydale, Ohio

Edison told TRE that a sump pump which served both properties was connected to the electric service for that address. TRE contracted with its electrician to inspect the power service to the sump pump and rewire it to the new service which had been established for the well pump. The electric service for the sump pump, which serves both properties, has been added to the water pump service, which is properly billed to TRE Properties.

- 14. At this same time, TRE filed an informal complaint with the Public Utility Commission of Ohio seeking help with this dispute. That case, ETAC101013VU, was concluded in November, 2013 with the PUCO sending TRE a formal complaint form.
- 15. In October, 2013, after service for the well pump had been established a month or two earlier, Ohio Edison now billed TRE for an "estimated" 5400 kilowatt hours of service, some \$450. TRE checked the relatively new meter which read 39, and sent Ohio Edison \$20 in conformity with the previous month's service bill of \$19. Exhibit
- In November, 2013, Ohio Edison removed the \$11,908.21 it had transferred to the 3060
 Erie Avenue, Massillon property. Exhibit G
- 17. In December, 2013, Ohio Edison added a charge from 9029 Sunnydale of \$3,032 to the Erie Ave., Massillon property. Exhibit H. Such charge remains on the account for that property and Ohio Edison has threatened to terminate service if it is not paid.
- 18. The present tenant at 9033 Sunnydale claims that Ohio Edison continues to refuse to open an account for her. Ohio Edison continues to threaten to terminate service at 9033 Sunnydale, still in TRE's name. Exhibit I.
- 19. The practice of Ohio Edison of billing TRE Properties LLC for services it has neither contracted for nor consumed is contrary to law.
- 20. The practice of Ohio Edison of transferring its illegal billings to other properties is contrary to law.
- 21. If Ohio Edison has refused to open and electric service account for the tenant at 9033 Sunnydale Ave NE, Canton, Ohio, such refusal is contrary to PUCO rules and regulations.

RELIEF REQUESTED

22. TRE Properties LLC requests the PUCO to order Ohio Edison to cease demanding that it

- pay for electric service for which it never contracted, and for which it received no benefit.
- 23. TRE Properties LLC requests the PUCO to order Ohio Edison to remove all charges related to service at 9029 and 9033 Sunnydale Ave. NW, Canton, Ohio from all other properties which it manages for other parties, and which are totally unrelated to the dispute of service at the above addresses, and enjoin Ohio Edison from transferring accounts to other properties in the future. (TRE acknowledges it has a standing account for "9031 Sunnydale Ave NE Waterpump", account 110 095 835 671.)
- 24. TRE Properties LLC requests the PUCO to permit the tenant at 9033 Sunnydale Ave NE, Canton, Ohio to open an account for her electric service. The determination of amounts due Ohio Edison may be determined between it and the tenant.
- 25. Until this matter is resolved, TRE Properties LLC requests the PUCO to protect the tenant at 9033 Sunnydale Ave NE, Canton, Ohio from termination of service. TRE has paid and continues to pay all charges to Ohio Edison which it does not dispute.

Respectfully submitted,

Loren E. Souers Jr. (001852/1) Attorney for TRE Properties LLC

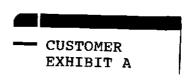
220 Market Ave. S., Suite 600

Canton, Ohio 44702

330-455-0345 fax 330-454-7300

C:\Corel\Suite8\Shared\Mylfiles\Client-Matters\GenCiv3\TRE-Edison-com





A-FECC 76 South Main St. Akron, OH 44308-1812 1-800-633-4766

February 8, 2013

TRE PROPERTIES PO BOX 2849 NORTH CANTON OH 44720

Dear TRE PROPERTIES:

This letter is to inform you that you were inadvertently not being billed for your electric usage at: 9029 SUNNYDALE AVE NE, CANTON OH 44721 because of the account not being established in your name. Enclosed are the bills for your usage during this time.

Currently, your account balance is 3422.89 debit. If this is an initial billing for a new account, this balance may include a Service Charge.

The Public Utility Commission of Ohio (PUCO), requires that we place your account on a payment plan to help you make up for the difference between your previous account balance and the new amount. This plan allows you to make a monthly payment equal to 1/12th of this balance (which will be reflected on your next bill) in addition to your current bill. Should you choose to pay your account in full, the payment plan will be deactivated. Any adjustments will be reflected on the next bill.

We apologize if this billing adjustment causes you any inconvenience. If you have any questions, please contact our Customer Service Center at the above listed toll-free number.

Sincerely,

Ohio Edison A FirstEnergy Company

Enclosure

Account Number: 110094928782



A-FECC 76 South Main St. Akron, OH 44308-1812 1-800-633-4766

February 8, 2013

TRE PROPERTIES PO BOX 2849 NORTH CANTON OH 44720

Dear TRE PROPERTIES:

This letter is to inform you that you were inadvertently not being billed for your electric usage at: 9033 SUNNYDALE AVE NE, CANTON OH 44721 because of the account not being established in your name. Enclosed are the bills for your usage during this time.

Currently, your account balance is 4326.11 debit. If this is an initial billing for a new account, this balance may include a Service Charge.

The Public Utility Commission of Ohio (PUCO), requires that we place your account on a payment plan to help you make up for the difference between your previous account balance and the new amount. This plan allows you to make a monthly payment equal to 1/12th of this balance (which will be reflected on your next bill) in addition to your current bill. Should you choose to pay your account in full, the payment plan will be deactivated. Any adjustments will be reflected on the next bill.

We apologize if this billing adjustment causes you any inconvenience. If you have any questions, please contact our Customer Service Center at the above listed toll-free number.

Sincerely,

Ohio Edison A FirstEnergy Company

Enclosure

Account Number: 110094923478



CUSTOMER EXHIBIT B

> A-FECC 76 South Main St. Akron, OH 44308-1812 1-800-633-4766

TRE PROPERTIES
PO BOX 2849
NORTH CANTON OH 44720

October 24, 2013

Just 60+ 44.5

Letter to any 10-28.13

Dear TRE PROPERTIES:

Our records show that you are the owner of a rental property at 9033 SUNNYDALE AVE NE, CANTON OH 44721. Please notify us within ten days of the date of this letter if you are not the owner. Otherwise, effective with the next billing date, the electric bills for the rental property will be moved into your name.

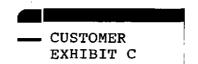
According to Chapter 4901:1-18-08 Landlord-tenant provisions of the Ohio Administrative Code, every owner of a residential property containing dwelling units that do not have individual electric meters must notify the utility of such ownership. The electric utility is required to place the electric account for the rental property in the name of the owner; and the owner is responsible for paying the electric bill for the rental property.

If you need further assistance, please contact one of our Customer Service Representatives at the toll-free number listed above.

Sincerely,

Ohio Edison A FirstEnergy Company

TRE Properties, LLC



October 29, 2013

To: Ohio Edison

RE: 9029 and 9033 Sunnydale Ave. NE Canton, OH 44721

We recently received your letter and several months worth of utility bills for the above mentioned properties. Apparently, you have been providing electrical service to these addresses since September 2011 according to your bills, even though no one had contracted for service to be established in their name(s). Fortunately for our shareholders, we do not pay for electrical service used by other people.

We are a property maintenance and management firm only, we do not own any real estate. As your records may reflect, in 2006, and again briefly in 2008 we did contract for electric service at one or both of these homes while we performing work on them. We paid our bills promptly to you, including the final bills thereby concluding our business with you. We do not own either of these homes, and we never have.

Since we do not own these homes, and never have, it is our humble position that you have no grounds on which to demand anything from us.

We consider the matter closed.

Sincerely,

Eric Tack, manager



Billing Period: Sep 06 to Oct 04, 2013 for 29 day Bill For: TRE PROPERTIES

3060 ERIE AVE NW MASSILLON OH 44646

CUSTOMER EXHIBIT D October 08, 2013

Account Number: 110 091 115 011

Amount Due: \$11,908.21

Due Date: October 22, 2013

THE RESERVE THE PROPERTY OF TH

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www firstenergycorp com Bill Jesued by: Ohio Edison, PO Box 3637, Akron OH 44309-3637

"REMINDER NOTICE"

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not please promptly pay the overdue amount. Overdue amounts associated with a disconnect notice from a prior month's bill and/or an Ohio 10-day Winter Notice may continue to result in disconnection of electric service. Call us at 1-800-686-3421 if you have questions or for information on payment arrangements.

To avoid a 150% Late Payment Charge being added to your bill, please pay the Amount Oue by the Due Date.

Your current PRICE TO COMPARE for generation and transmission from Ohio Edison is listed below. For you to save, a supplier's price

on or about

site ت

us to your health contact our office pon by a licensed pecialist, certified board of health

152

	STATE OF THE SECOND
Previous Balance	-3.16
Payments/Adjustments	11,906.83
Balance at Billing on Oct 06, 2013	11,903.67
Ohio Edison	4.36
FirstEnergy Solutions Corp - Consumption	0.18
Total Current Charges	4.54
Amount Due by Oct 22, 2013	\$11,908.21
L'imprison de la company de la	
Oct 04, 2013 KWH Reading (Estimate)	612
Sep 06, 2013 KWH Reading (Actual)	609
KWH used	3
Charges From Chip Edisc	gig James in general medifferent i sette and Logista i i Tabe i Send Mare i Sengar
Customer Number, 0801754207 0000155758	
Rate: Residential Service OE-RSD	
Customer Charge	4.00
Distribution Related Component	0.31
Cost Recovery Charges	0.05
Current Consumption Bill Charges	4.36
Charges From FirstEngrey Solution	us Corpies de la
341 White Pond Drive Bldg 83, Akron, OH 4	4320-1119
5 . 5 - 4 666 OC 4 8000	

Customer Service: 1-888-254-6359

Account Number: 133197360 Rate: FES-G940 Basic Charge 0.060000 3 KWH x 0 18 Total FirstEnergy Solutions Corp Charges

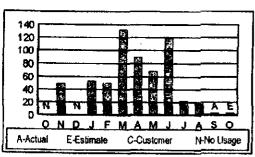
Detail Persons and Adjustment Information 0.18

09/30/13 Trans fr 110094923478 / 9033 SUNNYDALE AVE NE 6,500.01 09/30/13 Trans fr 110094928782 / 9029 SUNNYDALE AVE NE 5,406.82 **Total Payments and Adjustments** \$11,006.83 Account Balances by Company

Previous Payments/ Current Amount Charges 4.36 Balance Due Ohio Edison 336 020 11 906 83 11,907.83 FirstEnergy Solutions Corp 0.00 0.18 0.38 Total -3.18 11,908,83 4.54 11,908,21

can be found on back

			Apr 13	90
_			May 13	69
Dec	12	0	Jun 13	121
Jan	13	53	Jul 13	22
Feb	13	50	Aug 13	22 20
Mar	13	132	Sep 13	3
			Oct 13	3



Consparisons	Last Year	This Year
Avorage Daily Use (KWH)	0	0
Average Daily Temperature	59	64
Days in Billing Period	29	29
Last 12 Months Use (KWH)		612
Average Monthly Use #(WH)		51

THIS BILL SHOUS \$11,906 & TRANSPORCE to my other PROSERRY

October 29, 2013

To: Ohio Edison; legal department

RE: Account number 110094928782 and #110094923478

Dear Ohio Edison,

We have received your letter dated October 24th, 2013 stating that your records indicate that we are the owner of rental property located at 9033 Sunnydale Ave. NE in Canton Ohio.

We do not own the property specified in your letter. Further, on or around February 20th, 2013 we mailed you a letter stating that we do not own and have never owned the property(ies) referenced above. We have enclosed another copy of that letter for you along with this correspondence.

Additionally, you recently transferred a utility balance of nearly \$12,000.00 USD on to an active account that is in our name. That account number is 110091115011 for property located at 3060 Erie Ave. NW Massillon, OH. 44646. We strongly object to that action and formally demand that you immediately remove the transferred balance from that account.

Sincerely,

Eric Tack, manager

Billing Period: Sep 97 to Oct 98, 2013 for 32 days Bill For: TRE PROPERTIES

CANTON OH 44721

1

Pag

October 10, 2013

Account Number: 110 095 835 671

Amount Due: \$441.94

Due Date: October 31, 2013

CUSTOMER EXHIBIT F

9031 SUNNYDALE AVE NE WATERPUMP

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-636-3421. Pay your bit online at www firstenergycorp com
Bill issued by: Ohio Edson, PO Box 3637, Akron OH 44309-3637

The state of the s	and the state of the state of the state of the state of
To avoid a 1.50% Late Payment	Charge being added to your bill,
please pay the Amount Due by the	Due Date.

Your next meter reading is scheduled to occur on or about Nov 06, 2013.

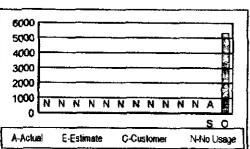
10.14-13 meth phases)

1		A Menti Ane
Q	Previous Balance	19.05
·~•	Payments/Adjustments	-19.05
ut	Balance at Billing on Oct 19, 2013	0.00
	Ohio Edison - Consumption	441,94
	Amount Due by Oct 31, 2013	\$441.94
	Leave information for Mater Number Statistic	
i	Oct 08, 2013 KWH Reading (Estimate)	5,335
	Sep 07, 2013 KWH Reading (Actual)	2
	KWH used	5.333
	Billed Load in KW/KVA	5.0
	Charges From Citle Edison	
i	Customer Number, 0801754207 5001271473	
	Rate: General Service Secondary OE-GSF	
	Customer Charge	7.00
	Distribution Related Component	68.71
	Cost Recovery Charges	29.97
	Bypassable Generation and Transmission Related Component	336 26
	Current Consumption BIN Charges	441.94
1	Cutoff Payment and Adjustment Information	r f. gar og degredging for
	09/20/13 Payment	-19.05

Plan \$20,00 only

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

Sep Oct	13 13	5,333	
	•		



 Average Daily Use (KWH)
 This Year

 Average Daily Use (KWH)
 167

 Average Daily Temperature
 64

 Days in Billing Period
 32

 Last 2 Nonths Use (KWH)
 5,335

 Average Monthly Use (KWH)
 2,668

New Meter For Well pump. 155 6111 WAS \$ 19.05. SHilling Period: Oct 06 to Nov 06, 2013 for 32 days
BBI For: TRE PROPERTIES
3060 ERIE AVE NW

MASSILLON OH 44648

Bill Beged On: Actual Meter Reading

November 07, 2013

Account Number: 110 091 115 011

Page 1 of 2

Amount Dues \$44:36

Due Date: November 21, 2013

CUSTOMER EXHIBIT G

To report an emergency or an outage, call 24 hours a day 1-885-544-4877. For Customer Service, call 1-800-633-4/66. For Payment Options, call 1-900-596-3421. Pay your bill online at www.frstenergycorp.com Stiff Issued by: Ohio Edison, PO Box 3637, Akron OH 44309-3637

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2347	BOA TO				has by the	il⊮∎na Πar					
	:	, .			49 **-						

Your current PRICE TO COMPARE for generation and transmission from Otto Edison is talled below. For you to save a supplier's price must be lower. To obtain an "Applies to Applies" comparison of evaluable competitive electric supplier offers, visit the PUCO web site at aww.PSCO.otto.gov.

Residential Service - 9000155758 - 6.32 cents per KVIH

Your next meter reading is scheduled to occur on or about Dec 05, 2013.

Don't mass the enclosed brochine on Project Reach. Return the application form to sign up for the program and help your neighbors.

Request an Energy Conservation that to reduce energy use and save moting on future home energy bits. The cost of these lats is paid for through a charge included in air residential customers' bits in accordance with Onio Senate Bit 221. There is no additional charge to enroit Excellment is easy have your account number ready and visit officenergyfic count or call 888-257-1190. One tot per account.

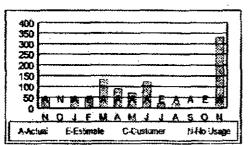
Previous Balance	11,968,21
Payments/Adjustments	-11,908.21
Balance at Billing on Nov 07, 2013	0.00
Ohio Edison	2485
FirstEnergy Solutions Corp - Consumption	19.71
Total Current Charges	## ## ## ## ## ## ## ## ## ## ## ## ##
Amount Due by Nov 21, 2013	\$44.36
Logge Information for Release to the contract of the contract	3005085738
Nov 05, 2013 KWH Reading (Actual)	944
Oct 05, 2013 KWH Reading (Estimate)	612
KWH used	332
Charges From Ohio Edison	
Customer Number, 080 : 754207 0000155/58	
Rate: Residential Service OE-RSD	
Customer Charge	400
Distribution Retated Component	1571
Cost Recovery Charges	4:94
Current Consumption Bill Charges	24.85
Charges Prog FittlEnergy Scholin	er CeO
341 White Pong Drive Bido 83 Alumn OH 4	4320-1119

Customer Service: 1-886-254-6359

Account Number: 133197360 Rate: FES-0940

1-1000000000000000000000000000000000000	NAME OF PERSONS ASSESSED.		
Basic Charge	332 KWH x	0.059367	19.71
Total FirstEnergy Solutions Con	p Charges		19,71
Dated Payment	t and Adjustment to	or martion	
10/22/13 Payment			-1.38
10/Z3/13 Cancel -Late payment of	harge		-197 11
10/23/13 Cancel Consumption by	Jing debid		11 (53.33
10/23/13 Cancel Final billing deb	ă .		-232.39
10/23/13 Cancel Field Collection	Charge		-24.00
Total Psymonts and Adjustment	E		411,008.21
THE ACT VERY MEDICAL PROPERTY OF THE ASSESSMENT OF THE ACT OF THE	AND COMMENTS OF THE PARTY OF TH	Control of the Contro	Angenty - GEAR BAC Others

Nov	12	49	May 13	59
λe:	12	0	Jun 13	121
Jan	13	53	## #3	22
Feo	13	50	Aug :3	20
Mar.	13		Aug 13 Sep 13	
Apr	13	90	Oct 13	. з
•		* .	Nov 13	332



Comparisons	Last Year	This Year
Average Daily Use (NWF)	2	10
Average Delity Temperature	48	52
Days in Billing Period	32	32
Last 12 Months Use (KVIII)		595
Average Monthly Use #0/09		75

Total Payments and Adjust		PROTECTION OF THE PERSON		411.00.21
	Previous	Paymental Adjustments	Current Charges	Amount
Ohio Edisan	11 908 03		24.55	24.65
FirstEnergy Solutions Corp Total	0.18 11.906.21	7	19.7† 44.36	19.71 44.38
1003	31, 5 08.21	-11,998.21	44.30	44.30



Bill Based On Actual Meter Reading

Illing Period: Nov 06 to Dec 05, 2013 for 30 days If For: TRE PROPERTIES

3060 ERIE AVE NW MASSILLON OH 44646 CUSTOMER EXHIBIT H

Page 1 of 2

December 09, 2013

Account Number: 110 091 115 011

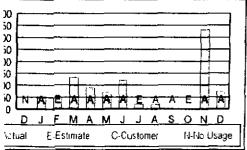
Amount Due: \$3,045.77

Due Date: December 23, 2013

To report an emergency or an outage icall 24 hours a day 1.888-544 4877. For Customer Service, call 1.800-633-4766. For Payment Options, call 1-800-686-3421 Pay your bill online at www firstenergycorp com Bill issued by: Ohio Edison, PO Box 3637, Akron OH 44309-3637

Bill issaed by. Onlo Ed	ISON PO BOX 3637, AKIDINOH 44309-3637	
Messages	Account Summary	Amount Due
** REMINDER NOTICE ** en this bill was prepared, your account had an unpaid balance. If I have already made this payment thank you. If not, please	1 '	44 36 2,987 64 3,032.00
mplly pay the overdue amount. Overdue amounts associated with isconnect notice from a prior month's bill and/or an Ohio 10-day iter. Notice may continue to result in disconnection of electric vice. Call us at 1-800-686-3421 if you have questions or for	Ohio Edison FirstEnergy Solutions Corp - Consumption Late Payment Charges	8 76 4 34 0 67
rmation on payment arrangements	Total Current Charges	13.77
avoid a 150% Late Payment Charge being added to your bill, ise pay the Amount Due by the Due Date	Amount Due by Dec 23, 2013 Usage Information for Meter Number G005085136	\$3,045.77
current PRICE TO COMPARE for generation and transmission. Ohio Edison is fisted below. For you to save a supplier's price to be lower. To obtain an "Apples to Apples" comparison of lable competitive electric supplier offers, visit the PUCO web site.	Dec 05, 2013 KWH Reading (Actual) Nov 06, 2013 KWH Reading (Actual) KWH used Charges From Ohlo Edison	1 017 944 73
ww PUCO chic gov idential Service - 0000155758 - 6.33 cents per KWH	Customer Number 0801754207 0000155758 Rate Residential Service OE-RSD	
r next meter reading is scheduled to occur on or about 07, 2014	Customer Charge Distribution Related Component	4 00 3 68
er State law, the amount you are being billed includes (1) vatt-hour taxes that have been in effect since 2001 and are	Cost Recovery Charges Current Consumption Bill Charges Late payment charge	108 8.76 - 6.67
ently at \$4.48 and (2) Assessments to assist in the support of the ations of the PUCO and the office of the consumers' counsel that been in effect since 1912 and 1977, respectively	Total Charges Charges From FirstEnergy Solutions Corp 341 White Pond Drive Bidg B3, Akron, OH 44320-1119	-\$8.43
wishes for a joyous holiday-season from all of us at Ohio Edison	Customer Service 1-888-254-6359 Account Number 133197360 Rate FES-G940	
	Basic Charge 73 KWH x 0 059432 Total FirstEnergy Solutions Corp Charges Detail Payment and Adjustment Information	434 4.34
	11/15/13 Payment 11/12/13 Trans fr 110094928782 / 9029 SUNNYDALE AVE I/E Total Payments and Adjustments	-44 36 3 032 00 \$2,987.64
	Account Balances by Company	
Additional messages, if any, can be found on back.	Previous Payments/ / Current Balance Adjustments / Charges	Amount Due
Usage History	Ohio Edison 24 65 2,987 64 / 9 43	3 -021-72 24-05
ic 12 0 Jun 13 121 n 13 53 Jul 13 22 b 13 50 Aug 13 20	FirstEnergy Solutions Corp 19 71 0 00 4 34 Total 44.36 2,987.64 13.77	3, 046.77 -
if 13 132 Sep 13 3 1 13 90 Oct 13 3		
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b	13	50	Aug 13	20	
if	13	132	Sep 13	3	
ī	13	90	Oct 13	3	
ıγ	13	69	Nov 13	332	
_			Dec 13	73	



arisons	Last Year	This Year	
ige Daily Use (KWH)	ũ	2	
ge Daily Temperature	41	37	
in Billing Period	30	30	
2 Month's Use (KWH)		968	
ge Monthly Use (KWH)		81	



Billing Period: Dec 10 to Jan 09, 2014 for 31 days

For: TRE PROPERTIES

9033 SUNNYDALE AVE NE CANTON OH 44721

CUSTOMER EXHIBIT I January 13, 2014

Account Number: 110 094 923 478

Amount Due: \$959.79

Due Date: January 27, 2014

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, call 1-800-686-3421. Pay your bill online at www firstenergycorp com

Bill issued by: Ohio Edison, PO Box 3637, Akron OH 44309-3637.

Messages *** DISCONNECTION NOTICE ***

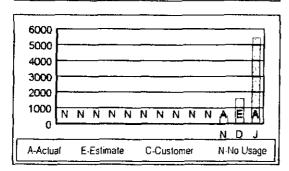
Your electric bill payment is past due Your service may be disconnected unless payment of \$280.91 is made by 01/24/2014. If service is disconnected, you will be required to pay a reconnection fee of up to \$35,00, and may be required to pay a security deposit of \$130,00 to have power restored You may be eligible for the Percentage of Income Payment Plan Plus or other extended payment See enclosed information Failure to pay charges for competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and return you to Ohio Edison's standard-offer generation service. The amount due does not include charges for nontariffed products or services but may include charges for competitive retail electric service. Failure to pay charges for other nontariffed products or services may result in loss of those products or services. This provision is applicable only on accounts issued a consolidated bill for electric service. The due date on this notice does not change the due date of any previous notice sent to you for a past due amount. If you have questions, or if you want a list of our authorized payment agent locations, please call us at 1-800-686-3421. You may also call this number for information about our medical certification program if the disconnection of service would be especially dangerous to the health of a permanent resident.

IMPORTANT NOTICE

Under state regulations, one reason Ohio Edison is permitted to request a security deposit is when a customer's payment history is unsatisfactory. If future payments are not made in a timely manner, you may be required to pay a security deposit equal to 130 percent of your estimated average bill. You may avoid paying the security deposit by providing a guarantor to secure payment of bills equal to 60 days of usage. If eligible, you may enroll in our Checkless Payment Plan at www.directpaymentplan.com. This can help ensure your payments are received by the due date. If you have any questions regarding this matter, please call 1-800-686-3421.

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

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Nov	13	614			
Dec	13	1,592			
Jan	14	5,447		•	
0411		5, 147			



	This Year
Average Daily Use (KWH)	176
Average Daily Temperature	27
Days in Billing Period	31
Last 3 Months Use (KWH)	7,653
Average Monthly Use (KWH)	2,551

Account Summary	Amount Due
Previous Balance	280 91
Payments/Adjustments	0.00
Balance at Billing on Jan 13, 2014	280.9°
Ohio Edison - Consumption	678.84
Amount Due by Jan 27, 2014	\$959.7
Usage information for Meter Number 583176988	4.10
Jan 09, 2014 KWH Reading (Actual)	56,815
Dec 10, 2013 KWH Reading (Estimate)	51,368
KWH used	5,44
Charges From Ohio Edison	
Customer Number: 0801754207 0000206905	
Rate. Residential Service OE-RSF	
Customer Charge	4 00
Distribution Related Component	251 50
Cost Recovery Charges	81 92
Bypassable Generation and Transmission Related Component	341 46
Current Consumption Bill Charges	678.88