

FILE

7900 Northfield Road
Walton Hills, OH 44146
440-232-8865 • F: 440-232-5622

5534 Armour Drive
Houston, TX 77020
713-672-9811 • F: 713-672-0412



MANTUA
MFG. CO

6905 Adamo Drive
Tampa, FL 33619
813-621-3714 • F: 813-623-2042

17 Campanelli Parkway
Stoughton, MA 02072
781-344-8055 • F: 781-341-4427

October 16, 2014

RECEIVED

OCT 23 2014

Trent Smith
Vice President, Sales and Marketing
First Energy Solutions
341 White Pond Drive
Akron, OH 44320

INVESTIGATION AND AUDIT DIVISION
PUBLIC UTILITIES COMMISSION OF OHIO

Reference: Accounts: 08007977534000019426, 08007977531010000623,
08007977531020000625, 080079775341520093018.

Mr.

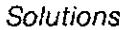
We are paying the RTO surcharges on the above accounts only to keep our company in good standing. But we are protesting the surcharges, based upon PUCO case number 14-568-EL-COI. This letter is to document our protest.

Sincerely,

Jeff Weekley
Controller
Mantua Mfg Co

CC: PUCO

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business
Technician Date Processed OCT 24 2014

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341 White Pond Drive
Akron, OH 44320

Service Address
7055 KRICK RD
WALTON HILLS, OH 44146

**RTO Expense
Surcharge Invoice**
TAKE ACTION IMMEDIATELY

RTO Expense Surcharge	Sales Tax
\$ 41.93	\$ 0.00

RE: Customer / Account Number **08007977531010000623**

Dear Customer,

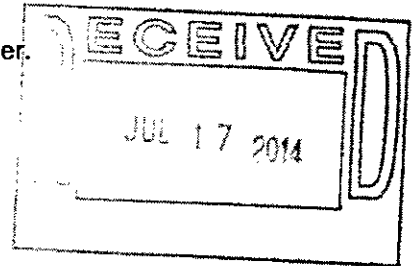
January was an extremely cold month with temperatures reaching record lows, which resulted in record levels of energy use. Throughout the month, PJM Interconnection (PJM) – the regional transmission organization (RTO) that coordinates reliability and wholesale electricity in our region – initiated emergency operations. As a result, PJM incurred extremely high ancillary services costs to purchase the power needed to keep the electric system reliable throughout these severe conditions. PJM billed these costs to suppliers that serve customers throughout the region, including FirstEnergy Solutions.

You were a FirstEnergy Solutions customer when these costs were incurred. Therefore, pursuant to your agreement with FirstEnergy Solutions, these additional ancillary services charges are a "pass-through event." This is your invoice for the one-time RTO Expense Surcharge.

For more information about the RTO Expense Surcharge, you can visit fes.com/RTOexpenseCI or call FirstEnergy Solutions at 1-888-809-8436, weekdays between 8 a.m. and 5 p.m.

Thank you for choosing FirstEnergy Solutions as your electric generation supplier.

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If your complaint is not resolved after you have called FirstEnergy Solutions, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Detach and return bottom portion with payment.

FirstEnergy PO BOX 3622
Solutions AKRON OH 44309-3622

Service Address	Customer / Account No.	
7055 KRICK RD WALTON HILLS, OH 44146	08007977531010000623	
	ABP# 34689507	
Due Date	Billing Date	Total Amount Due
07/21/2014	06/30/2014	\$ 41.93

\$.



AUTOSCH 5-DIGIT 44139 C 14 P 22 4031 1 AV 0.378
MANTUA MFG CO
7055 KRICK RD
BEDFORD OH 44146-4415

4031

Please write your account number on your check or money order made payable to **FirstEnergy Solutions Corp.**

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1 of 2

**RTO Expense
Surcharge Invoice
TAKE ACTION IMMEDIATELY**

RTO Expense Surcharge	Sales Tax
\$ 72.14	\$ 0.00

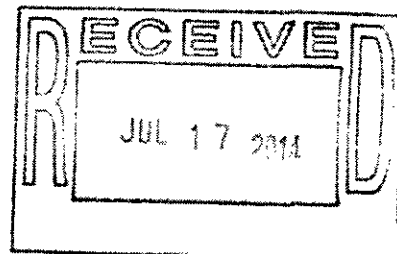
Dear Customer,

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Detach and return bottom portion with payment.



Service Address	Customer / Account No.	
7075 KRICK RD	08007977531020000625	
WALTON HILLS, OH 44146	ABP# 34689571	
Due Date	Billing Date	Total Amount Due
07/21/2014	06/30/2014	\$ 72.14

\$

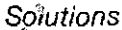


AUTOSCH 5-DIGIT 44139 C 14 P 22 4023 1 AV 0.378
MANTUA MFG CO
7055 KRICK RD
BEDFORD OH 44146-4415

4023

Please write your account number on your check or money order made payable to **FirstEnergy Solutions Corp.**

1000000000000000034689571201406250000007214

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1 of 2

**RTO Expense
Surcharge Invoice
TAKE ACTION IMMEDIATELY**

Sales Tax
\$ 0.00

RE: Customer / Account Number 08007977534000019426

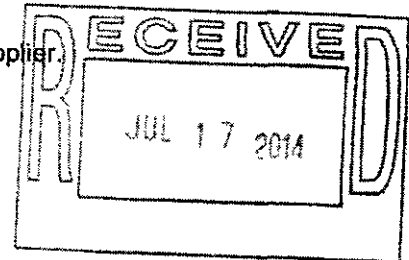
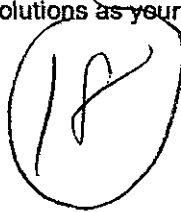
Dear Customer,

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Detach and return bottom portion with payment.



PO BOX 3622
AKRON OH 44309-3622

Service Address
7075 KRICK RD
WALTON HILLS, OH 44146

Customer / Account No.

08007977534000019426

ABP# 34689635

Due Date

Billing Date

Total Amount Due

07/21/2014

06/30/2014

\$ 1.93

\$.



AUTOSCH 5-DIGIT 44139 C 14 P 22 4089 1 AV 0.378

4089

MANTUA MFG CO
7055 KRICK RD
BEDFORD OH 44146-4415

Please write your account number on your check or money order made payable to **FirstEnergy Solutions Corp.**

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