



Dec 16, 2010

Account Number: 110 00 00 0000 0 0

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T12

25

Bill for: JOE SMITH  
200 TOLEDO ROAD  
TOLEDO, OHIO 43460

Billing Period: Nov 16 to Dec 15, 2010 for 30 days  
Next Reading Date: On or about January 12, 2011  
Bill Based On: Actual Meter Reading  
Percentage of Income Payment Plan Plus (PIPP Plus)  
Residential Service

PIPP Plus Account Summary		Amount Due
Your previous bill was	18.00	
Total payments/ adjustments	-18.00	
Balance at billing on Dec 16, 2010	0.00	0.00
Current Basic Charges		
PIPP Plus Amount		18.00
<b>Total Due by Dec 30, 2010 - Please pay this amount</b>		<b>\$18.00</b>

You are legally responsible for a \$2367.80 actual account balance.

Please remember, you must reverify your income by February 12, 2011 to remain on PIPP Plus.

If you pay your PIPP Plus payment on-time and in-full this month, you will receive a credit of \$149.80 applied to your account balance.

General Information			
	Bill Issued by:		Customer Service
	Toledo Edison		1-800-447-3333
	PO Box 3638		24-Hour Emergency/Outage Reporting
	Akron OH 44309-3638		1-888-544-4877
			Payment Options
			1-800-995-0095
			visit us on-line at <a href="http://www.firstenergycorp.com">www.firstenergycorp.com</a>

See other pages for additional information and telephone numbers.



Return this part with a check or money order  
Payable to Toledo Edison

Account Number: 1100000000000

Amount Paid	
Please Pay	\$18.00
Due By	December 30, 2010

JOE SMITH  
200 TOLEDO ROAD  
TOLEDO, OHIO  
43460

TOLEDO EDISON  
PO BOX 3638  
AKRON OH 44309-3638

071100000000000

Exhibit A

**Messages**

Please make sure your home's address is clearly visible from the street so that our employees and other emergency service providers - such as police, fire, and rescue personnel - can better locate your home during emergencies or service calls.

For information about this year's Home Energy Assistance Program (HEAP), call our HEAP hotline at 1-800-207-9276.

Green Your Routine - Help Save trees and protect the environment by eliminating paper bills. You'll also enjoy the benefits of reduced clutter and improved convenience and security. Visit [firstenergycorp.com](http://firstenergycorp.com) to learn more about eBill Electronic Billing.

**Charges from Toledo Edison this billing period**

When contacting an Alternate Electric Supplier, please provide the customer numbers below.  
 Call Toledo Edison at 1-800-447-3333 with questions on these charges.

**Basic Charges**  
 Customer Number: 000857598710006457881 - Residential Service - TE-RSF

Customer Charge	4.00
Distribution Related Component	18.37
Cost Recovery Charges	0.87
Bypassable Generation and Transmission Related Component	44.56
<b>Total Charges</b>	<b>\$67.80</b>

**Detail: Payment and Adjustment Information**

Date	Reference	Amount
<b>Payments:</b>		
11/22/10		-18.00
<b>Total Payments</b>		<b>-18.00</b>
<b>Total Payments and Adjustments</b>		<b>-\$18.00</b>

**Account Balance Information**

PIPP Plus Account Balance		Actual Account Balance	
Previous bill was	18.00	Previous bill was	2460.00
Total payments/ adjustments	-18.00	Total payments/ adjustments	-18.00
Balance at billing	0.00	On-time balance reduction	
Current charges	18.00	1/24th arrearage credit	-100.00
PIPP Plus Account Balance	18.00	Current bill arrearage credit	-42.00
		Balance at billing	2300.00
		Current charges	67.80
		Actual Account Balance	<b>2367.80</b>

**Meter Reading Information**

**Residential Service**

Meter Number	5415698744
Present KWH Reading (Actual)	5,400
Previous KWH Reading (Actual)	4,652
Kilowatt Hours Used	748



Dec 16, 2010

Account Number: 110 00 00 0000 0 0

Page 1 of 4  
T12

25

Bill for: JOE SMITH  
200 TOLEDO ROAD  
TOLEDO, OHIO 43460

Billing Period: Nov 16 to Dec 15, 2010 for 30 days  
Next Reading Date: On or about January 12, 2011  
Bill Based On: Actual Meter Reading  
Graduate Percentage of Income Payment Plan Plus (Graduate PIPP Plus)  
Residential Service

Graduate PIPP Plus Account Summary		Amount Due
Your previous bill was	18.00	
Total payments/ adjustments	-18.00	
<b>Balance at billing on Dec 16, 2010</b>	<b>0.00</b>	<b>0.00</b>
<b>Current Basic Charges</b>		
Graduate PIPP Plus Amount		44.00
<b>Total Due by Dec 30, 2010 - Please pay this amount:</b>		<b>\$44.00</b>

You are legally responsible for a \$2467.80 actual account balance.

If you pay your Graduate PIPP Plus payment on-time and in-full this month, you will receive a credit of \$223.80 applied to your account balance.

General Information		
	Bill Issued by: Toledo Edison PO Box 3638 Akron OH 44309-3638	 Customer Service 1-800-447-3333 24-Hour Emergency/Outage Reporting 1-888-544-4877 Payment Options 1-800-995-0095 visit us on-line at <a href="http://www.firstenergycorp.com">www.firstenergycorp.com</a>

See other pages for additional information and telephone numbers



Return this part with a check or money order  
Payable to Toledo Edison

Account Number: 1100000000000

Amount Paid	
Please Pay	\$44.00
Due By	December 30, 2010

JOE SMITH  
200 TOLEDO ROAD  
TOLEDO, OHIO  
43460

TOLEDO EDISON  
PO BOX 3638  
AKRON OH 44309-3638

071100000000000

**Messages**

Please make sure your home's address is clearly visible from the street so that our employees and other emergency service providers - such as police, fire, and rescue personnel - can better locate your home during emergencies or service calls.

For information about this year's Home Energy Assistance Program (HEAP), call our HEAP hotline at 1-800-207-9276.

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**Charges from Toledo Edison this billing period**

When contacting an Alternate Electric Supplier, please provide the customer numbers below.  
 Call Toledo Edison at 1-800-447-3333 with questions on these charges.

<b>Basic Charges</b>	
Customer Number: 00085759871 00006457881 - Residential Service - TE-RSF	
Customer Charge	4.00
Distribution Related Component	18.37
Cost Recovery Charges	0.87
Bypassable Generation and Transmission Related Component	44.56
<b>Total Charges</b>	<b>\$67.80</b>

**Detail Payment and Adjustment Information**

Date	Reference	Amount
<b>Payments:</b>		
11/22/10		-18.00
<b>Total Payments</b>		<b>-18.00</b>
<b>Total Payments and Adjustments</b>		<b>-\$18.00</b>

**Account Balance Information**

Graduate PIPP Plus Account Balance		Actual Account Balance	
Previous bill was	18.00	Previous bill was	2564.34
Total payments/ adjustments	-18.00	Total payments/ adjustments	-18.00
Balance at billing	0.00	On-time balance reduction	
Current charges	44.00	1/12th arrearage credit	-200.00
Graduate PIPP Plus Account Balance	44.00	Current bill arrearage credit	-23.80
		Balance at billing	2400.00
		Current charges	67.80
		Actual Account Balance	2467.80

**Meter Reading Information**

<b>Residential Service</b>	
Meter Number	5415698744
Present KWH Reading (Actual)	5,400
Previous KWH Reading (Actual)	4,652
Kilowatt Hours Used	748