09-0864-EL-CSS

commission of Ohio

RECEIVED-DOCKETING DIV

2009 SEP 25 PM 2: 01

0827094 U

Public Utilities Commission of Ohio

PUCO Formal Complaint Form

Altn: Docketing 180 E. Broad St. Columbus, OH 43215

Customer Name

CHARLES F. CARR

1388 W. FREMONT RD. Customer Address

Against

The Public Utilities

PORT CLINTON OHIO 43452-9178 City State Zip 11 00 20 9336 58 Account Number

6057 W. FRITCHIE RD. PMP Customer Service Address (if different from above)

TOLEDO EDISON

Utility Company Name

PORT CLINTON OHIO 43452-

Please describe your complaint. (Attach additional sheets if necessary)

CASE ID: CCAR0827094U Toledo Edison now has 2 categories for non-usage billing: Residential and non-residential. I feel there should be a 3rd category for agricultural usage. I have one pump with electric provided by Toledo Edison draining my 40 acre field of marginal farmland. My billing with no consumption on January 23, 2009 was \$9.09 (see Attachment A). My latest billing on August 24, 2009 with no consumption was \$25.94 (see Attachment B). This is a significant increase.

My rate at Toledo Edison is the same as for factories and commercial uses. I feel they should bill me at the residential rate or establish a third category for agricultural use.

Please note that the name Harley Miller also appears on my bills. He was the previous owner and has been deceased for many years, but Toledo Edison still prints his name on their billings.

Charlos F.

4/9-734-2484 Customer Telephone Number

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. ____Date Processed_epp 2 5 2009 Sm/ Technician

· · · · ·	A TTACHMENT Case ID # CCARC	18270941		
· ·				
	January 23, 2009	Account Number:	11 00 20 9336	58] Page 1 of T1
A FirstEnergy Company		ill for: HARLEY MILL CHARLES F C 6057 W FRITC PORT CLINTC	ARR Hie RD PMP	
Billing Period: Next Reading Date: Bill Based On:	Dec 24 to Jan 22, 2009 for 30 days On or about Feb 20, 2009 Actual Meter Reading Prorated Bill	1 1 1		
i di data da da da da da	Gene Account Summary	ral Service Gs-14	A	Amount Due
Your previous bill Total payments/adj	was	<u>la, Birğığıyışın allık deba.</u> :	9.09 -9.09 0.00	0.00
	n - Consumption			9.09
Total Due by Feb	13, 2009 - Please pay this amount	a the second		\$9.09

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

	Bill issued b Toledo Ediso PO Box 3638 Akron OH 44		ToledoEdison	Customer Se 24-Hour Eme Payment Opt vis	rvice orgency/Outage Reportin itons it us on-line at www.firs	1-800-447-3333 g 1-888-544-4877 1-800-995-0095 stenergycorp.com
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		Case ID # CCAR	208270940	
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i	ToledoEd	August 24, 2009	Account Number: 11-00 20 9336	58 T18
	A FirstEnergy Company		Bill for: HARLEY MILLER	
			CHARLES F GARR	
			6057 W FRITCHIE RD PMP	
	Billing Period:	Jul 24 to Aug 21, 2009 for 29 d	PORT CLINTON OH 43452	
	Billing Period: Next Reading Dat	Jul 24 to Aug 21, 2009 for 29 d e: On or about Sep 21, 2009	PORT CLINTON OH 43452	
	-	Jul 24 to Aug 21, 2009 for 29 d e: On or about Sep 21, 2009 Actual Meter Reading	PORT CLINTON OH 43452 lays	
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PO Box 3638 Akron OH 44309-3638

1-800-995-0095 Payment Options 1-800-995-0095 visit us on-line at www.firstenergycorp.com

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ATTACHMENT B Case ID#CCAR0827094U page 20/2 Account Number: 11 00 20 9336 5 8 Page 3 of 3 Invoice Number: 90171941485 T 18 HARLEY MILLER Beide Bride in Baria An important message to dog owners -- to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter. When contacting a Certified Retail Electric Service Provider, please provide the customer numbers below. Call Toledo Edison at 1-800-447-3333 with questions on these charges. **Basic Charges** Customer Number: 0800711147 2340012585 - General Service Secondary - TE-GSF 7.00 Customer Charge Distribution Related Component 16.59 0.50 Cost Recovery Charges Bypassable Generation and Transmission Related Component 1.85 \$ 25.94 Total Charges----Detail Revelent and Adjustment Information d Maiss 197 Date Amount Reference Payments: -49.21 08/07/09 **Total Payments** 49.21 \$49.21 **Total Payments and Adjustments** A REAL PROPERTY AND A REAL PROVIDED AND A REAL PROVIDA AND A REAL PROVIDED AND A REAL PROVIDA A **General Service Secondary** Meter Number 65034381 Present KWH Reading (Actual) 40,468 Previous KWH Reading (Actual) 40,468 Kitowatt Hours Used Û Billed Load in KW/KVA 5.0 **Historical Usage Information** Usage Comparison 522 Aug 08 0 Feb 09 800 700 0 777 Sep 08 Mar 09 600 Oct 08 0 297 Apr 09 500 Nov 08 216 19 May 09 400 300 Dec 08 Ũ Jun 09 245 200 259 0 09 Jan 09 Jul 100 N N 0 Aug 09 ۵ D S 0 Ν J F М A М .1 А A-Actual E-Estimate C-Customer N-No Usage Aug 09 Aug 08 Average Daily Use (KWH) 0 0 Average Daily Temperature 72

Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH)

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