

FILE

8-26-14

14-1209-TP-CSS³

TO PUCO & ATT (MAILINGS TO BOTH)

RECEIVED-BOOKETING DIV
2014 SEP 16 AM 12:16

PUCO

I HAVE A DR. APT SCHEDULED FOR 9-3
I WON'T BE THERE, PLEASE

CONTINUE & I REQUEST PHONE CONF.
DUE TO MY BLOOD CLOT CONDITION

ENCLOSED FIND PROOF OF MY 11-22

& 1-7 PAYMENTS TO, AND ACCEPTED

BY AT&T

MY PHONE & INTERNET WERE SHUT-OFF

AFTER AT&T'S RECEIPT OF MY PAYMENTS

AT&T CLAIMS TO HAVE NEVER

RECEIVED THESE PAYMENTS IN THEIR

PUCO FILING

5. MR. KELLY CLEARLY SPENT A COUPLE
DAYS WITH THE LAWDOKS, MAYBE
THAT TIME WOULD HAVE BEEN BETTER
SPENT CHECKING MY AT&T ACCOUNT.

Sincerely,

T. Kershner

This is to certify that the images appearing are an accurate and complete reproduction of a case document delivered in the regular course of business. Technician SMG Date Processed SEP 16 2014

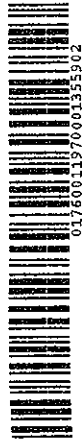


December 17, 2013 through January 16, 2014

Primary Account: 00000659944425

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/19	12/19 Online Payment 3650263878 To Chase	\$1,000.00
12/19	12/19 Online Payment 3650263867 To Cardmember Service	496.86
12/19	12/19 Online Payment 3650263879 To Dominion	25.40
12/04	Stronach_Ent_Grp Funding 3308267 Web ID: 980360972	200.00
01/07	01/07 Online Payment 3682731882 To Wellness Path	15.00
01/07	01/07 Online Payment 3682753575 To Chase	1,000.00
01/07	01/07 Online Payment 3682753586 To Cuyahoga County Treasurer	705.38
01/07	01/07 Online Payment 3682753598 To Cuyahoga County Treasurer	439.08
01/07	01/07 Online Payment 3682753595 To Cuyahoga County Treasurer	394.16
01/07	01/07 Online Payment 3682753566 To AT&T	44.30
01/07	01/07 Online Payment 3682753581 To Cleveland Public Power	32.14
01/07	01/07 Online Payment 3682753613 To Dominion East Ohio	64.79
01/07	01/07 Online Payment 3682753605 To Division of Industrial Compliance	50.00
01/07	01/07 Online Payment 3682753622 To The Illuminating Company	9.98
01/13	Chase Icpayment PPD ID: 4201897196	450.38
Total Electronic Withdrawals		\$4,927.48



November 19, 2013 through December 16, 2013

Primary Account: 00000659944425

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/22	11/22 Online Payment 3602074265 To Cardmember Service	\$1,082.85
11/22	11/22 Online Payment 3602074278 To Ohio Fair Plan	271.00
11/22	11/22 Online Payment 3602074273 To Ohio Access To Justice Inc	156.00
11/22	11/22 Online Payment 3602074289 To The Illuminating Company	10.57
11/22	11/22 Online Payment 3602074285 To Target National Bank	5.00
11/22	11/22 Online Payment 3602088209 To AT&T	45.75
11/22	11/22 Online Payment 3602088215 To Chase	800.00
11/22	11/22 Online Payment 3602088231 To Cleveland Division of Water	246.85
11/22	11/22 Online Payment 3602088254 To Cleveland Division of Water	87.57
11/22	11/22 Online Payment 3602088240 To Cleveland Division of Water	59.78
11/22	11/22 Online Payment 3602088223 To Dominion	24.89
11/22	11/22 Online Payment 3602088265 To Faith Medical Associates Inc	50.00
12/03	Stronach_Ent_Grp Funding 3143920 Web ID: 980360972	100.00
12/05	12/05 Online Payment 3625621670 To Dominion East Ohio	42.96
12/05	12/05 Online Payment 3625621666 To Cleveland Public Power	25.08
12/05	12/05 Online Payment 3625631511 To Neorsd	6.30
12/09	Stronach_Ent_Grp Funding 3187262 Web ID: 980360972	50.00
12/12	Chase Icpayment PPD ID: 4201897196	450.38



T. Kennerly
3417 Church
Clem 044113



Poco
180 E Broad St,
Columbus, OH 43215

Re: 14-1209-TP-C55



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43215

U.S. POSTAGE
PAID
LAKEWOOD, OH
44107
RUE 26, 14
AMDUNT

\$0.49

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