FILE

(2)

15-0224-EL-CSS

Michael Grenier
30 S. Dorcas Rd.
Apt 22
Toledo, Ohio 43615

Docking Division
Public Utilities Commission of Ohio
180 East Broad St.
Columbus, Ohio 43215-3793

March 12, 2015

Dear P. U. C. O.:

Recently, I recieved a letter to dismiss this case (15-0224-EL-CSS). Toledo Edison/First Energy claims they attempted to contact me. However, this was only with a phone call, without any attempt in writting, prior to the letter containing the dismiss request. However, I have no proof that Toledo Edison made any adjustments to accounts or even made an attempt to contact me. I do admit, I am a person who does not trust at all. Without proof of Toledo Edison/First Energy making any attempts, I am requesting that the case not be dismissed. I am seeking definite proof of the claims that Toledo Edison reversed all fees and charges. I feel that this proof will be attainable in billing statements, to be printed around April 15th, 2015. The billing statement that came the same day as the request/motion for dismissal, did not reflect any changes. I also Paid $541.85 (to account 110 103 977 853 on March 4, 2015 with a note), which was also not reflected on any billing. I have zero proof to any claim of any of the 2 accounts in question of being resolved. I am asking that this case not be dismissed at this time. It is possible that it could be resolved, with proof of both accounts be adjusted accordingly. I am asking for 1 more total billing cycle, to confirm one account is deactivated, and a balance or credit was added to current billing address's account. This means that the issue may be totally resolved by the end of April, 2015, if Toledo Edision shows changes said in a letter to me.

Note: The only reason I have paid the $541.85, was to insure that I will not be cut off.

Respectfully,

Michael (Mikel) Grenier

Attachments to record:
Letter dated 3/04/2015 to Toledo Edision that accompanied payment.
Copies of made out Western Union Money Orders (1 of $500.00 and 1 of $41.85)

MONEY ORDER

17 14853 1847

$ 500.00

PAY TO THE ORDER OF Toledo Edison 110103977 853

305 Dorr St #72 Toledo OH 43615

2642

⑆102100400⑆ 4017148531847 4⑈

MONEY ORDER RECEIPT - NON NEGOTIABLE

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AGT 412166 LOC 000000 DT 030415 $500.00 5HUNDREDDOLLARS AND NO CENTS

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RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) You provide WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer service, call 1-800-350-0650.

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MONEY ORDER

17 14853 1848

$ 41.85

PAY TO THE ORDER OF Toledo Edison 110103977 853

305 Dorr St #72 Toledo OH 43615

2642

⑆102100400⑆ 4017148531848 3⑈

MONEY ORDER RECEIPT - NON NEGOTIABLE

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AGT 412166 LOC 000000 DT 030415 $41.85 41DOLLAR AND 85CENTS

Payable to:
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK. For your own records, it is recommended that you make a photocopy of the completed Money Order before providing it to the receiver.
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