

FILE

Fullin, Dan

15-224-ELCSS (2)

From: Mikel Grenier <mikel@wposfm.com>
Sent: Friday, March 13, 2015 11:16 PM
To: Mikel Gobel; Mikel Grenier; Fullin, Dan
Subject: TolEd Missing 541.85
Attachments: TolEdBill-No541.85-030615.pdf

This is a copy made due to the missing payment on 3/06/15, which is a 542.86 payment in 2 money orders. Copies of money orders are kept on other docketed documentation with PUCO, and the examiner (Daniel Fullin) in Columbus. It is possible that the payment did not have time to process

Daniel, Please docket this. The page with the 2 money orders is the payment not shown on this bill. the current balance owed is incorrect, with the unseen payment on 3/04/15.

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Mikel Grenier
Creative Audio Director
(419) 865-WPOS (9767)

RECEIVED-DOCKETING DIV
2015 MAR 19 PM 1:03
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 [Signature] Date Processed 1 MAR 19 2015

Billing Period: Jul 01 to Jul 30, 2014 for 30 days
Bill For: MICHAEL R GRENIER
1012 S BYRNE RD APT 36
TOLEDO OH 43609

March 06, 2015

Account Number: 110 069 355 201

Amount Due: \$237.00

Due Date: March 20, 2015

FOR
1012 S. BYRNE
#36
TOLEDO 43609

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-447-3333. For Payment Options, call 1-800-995-0095. Pay your bill online at www.firstenergycorp.com

Bill Issued by: Toledo Edison, PO Box 3687, Akron OH 44309-3687

Messages Account Summary Amount Due

**** REMINDER NOTICE ****

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Overdue amounts associated with a disconnect notice from a prior month's bill and/or an Ohio 10-day Winter Notice may continue to result in disconnection of electric service. Call us at 1-800-995-0095 if you have questions or for information on payment arrangements.

Your current **PRICE TO COMPARE** for generation and transmission from Toledo Edison is listed below. For you to save, a supplier's price must be lower. To obtain an "Apples to Apples" comparison of available competitive electric supplier offers, visit the PUCO web site at www.PUCO.ohio.gov.

Residential Service - 2700008124 - 7.85 cents per KWH

Payments made on or after April 19, 2015, for your supplier charges should be mailed to:

FirstEnergy Solutions Corp, 341 WHITE POND DRIVE BLDG B3,
AKRON, OH 44320-1119

Payments received after this date will be applied to the amount owed to Toledo Edison.

**\$541.85 on 3/04/15
is NOT on THIS
BILL.**

Previous Balance	184.64
Payments/Adjustments	-107.61
Balance at Billing on Mar 06, 2015	77.03
Toledo Edison	39.89
Toledo Edison - Misc. Charges	72.50
FirstEnergy Solutions Corp - Consumption	47.58
Total Current Charges	159.97

Amount Due by Mar 20, 2015 **\$237.00**

Usage Information for Meter Number 14659902	
Jul 30, 2014 KWH Reading (Actual)	74.030
Jul 01, 2014 KWH Reading (Actual)	73.385
KWH used	645

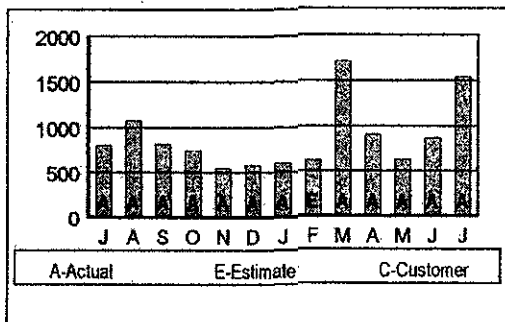
Charges From Toledo Edison	
Customer Number: 0802974203 2700008124	
Rate: Residential Service TE-RSD	
Customer Charge	4.00
Distribution Related Component	31.18
Cost Recovery Charges	4.71
Current Consumption Bill Charges	39.89
Field Collection Charge	12.00
Security Deposit Interest	-0.50
Security Deposit Request	61.00
Total Charges	\$ 112.39

Charges From FirstEnergy Solutions Corp	
341 White Pond Drive Bldg B3, Akron, OH 44320-1119	
Customer Service: 1-888-254-6359	
Account Number: 92705507 Rate: FES-G940	
Billing Period: Jul 01, 2014 to Jul 30, 2014	
Basic Charge	47.58
645 KWH x 0.073767	
Total FirstEnergy Solutions Corp Charges	47.58

Detail Payment and Adjustment Information	
11/24/14 Payment	-100.00
10/23/14 Payment	-100.00
09/29/14 Payment	-100.00
02/19/15 Writeoff	-64.01
12/29/14 Deactivated Installment Plan	317.40
03/06/15 Security Deposit Refund	-61.00
Total Payments and Adjustments	-\$107.61

Additional messages, if any, can be found on back.

Usage History			
Jul 13	804	Jan 14	601
Aug 13	1,079	Feb 14	624
Sep 13	813	Mar 14	1,715
Oct 13	741	Apr 14	913
Nov 13	551	May 14	632
Dec 13	583	Jun 14	869
		Jul 14	1,540



Comparisons	Last Year	This Year
Average Daily Use (KWH)	29	51
Average Daily Temperature	69	69
Days in Billing Period	28	30
Last 12 Months Use (KWH)		10,661
Average Monthly Use (KWH)		888