

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

LARS ST. JOHN,

Complainant,

v.

**THE CLEVELAND ELECTRIC
ILLUMINATING COMPANY,**

Respondent.

Case No. 18-0123-EL-CSS

**THE CLEVELAND ELECTRIC ILLUMINATING COMPANY'S
MOTION TO DISMISS PURSUANT TO O.A.C. 4901-9-01(C)(4)**

Pursuant to Rule 4901-9-01(C)(4), Ohio Administrative Code, The Cleveland Electric Illuminating Company ("CEI" or "Company") hereby moves the Public Utilities Commission of Ohio ("Commission") to dismiss the Complaint of Lars St. John ("Complainant") as the Complaint has been satisfied. As fully set forth in the attached memorandum in support, the security deposit that is the subject of this Complaint (while rightfully applied) has been refunded to Complainant and applied against the outstanding balance on his account due to Complainant's recent successful enrollment in the Percentage of Income Payment Plan (PIPP) program. Accordingly, the sole issue raised in the Complaint has been resolved and the Complaint should be dismissed as satisfied.

Pursuant to Commission rule, the Complainant has twenty (20) days to file a written response agreeing or disagreeing with the assertions contained herein and in the attached memorandum in support. If no response is filed within the prescribed period of time, the Commission may presume satisfaction or settlement of the claim has occurred and dismiss the Complaint. See O.A.C. 4901-9-01(F). For these reasons, and those fully set forth in the

attached memorandum in support, CEI respectfully requests that the Commission dismiss the Complaint, with prejudice.

Respectfully submitted,

/s/ Joshua R. Eckert

Carrie M. Dunn-Lucco (0076952)

Counsel of Record

Joshua R. Eckert (0095715)

FirstEnergy Service Company

76 South Main Street

Akron, Ohio 44308

Telephone: 330-761-2352

Facsimile: 330-384-3875

cdunn@firstenergycorp.com

jeckert@firstenergycorp.com

*Attorneys for The Cleveland Electric
Illuminating Company*

**BEFORE
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LARS ST. JOHN,

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**THE CLEVELAND ELECTRIC
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Case No. 18-0123-EL-CSS

**MEMORANDUM IN SUPPORT OF THE CLEVELAND ELECTRIC ILLUMINATING
COMPANY’S MOTION TO DISMISS PURSUANT TO O.A.C. 4901-9-01(C)(4)**

I. INTRODUCTION

Pursuant to O.A.C. 4901-9-01(C)(4), The Cleveland Electric Illuminating Company (“CEI” or “Company”) respectfully requests that the Public Utilities Commission of Ohio (“Commission”) dismiss the Complaint of Lars St. John (“Complainant”) as satisfied. Complainant alleges that CEI improperly added a security deposit to his account “out of retaliation” and requests that the Commission order CEI to remove the charge from his account.¹ As explained herein, CEI did not apply a security deposit to Complainant’s account “out of retaliation,” but, rather, due to Complainant’s repeated failures to make full and timely payments on his account.² Accordingly, CEI’s application of a security deposit was appropriate under both the Company’s Tariff and Commission rule.³

¹ Complaint at 1.

² See Exhibit A, Affidavit of Deborah Reinhart (“Reinhart Aff.”) at ¶ __.

³ See P.U.C.O. No. 13, The Cleveland Electric Illuminating Company’s Schedule of Rates for Electric Service, Electric Service Regulations, Section III, “Creditworthiness and Deposits,” Sheet 4, First Revised Page 3 of 21; see also O.A.C. 4901:1-10-14.

Regardless of the appropriateness of CEI's actions, however, the Complaint has been satisfied and rendered moot. Complainant recently successfully completed enrollment in the Percentage of Income Payment Plan (PIPP) program.⁴ As a result, CEI has refunded Complainant's security deposit and applied it against outstanding charges on Complainant's account.⁵ This is in accordance with the Company's policies and Rule 122:5-3-05(A) of the Ohio Administrative Code.⁶ As the only relief sought by Complainant was "for the charge to be removed from [his] account," the Complaint has been satisfied. Thus, the Commission must grant this Motion and dismiss the Complaint, with prejudice.

II. BACKGROUND

Complainant has received residential electric service from CEI at 1352 Clarence Apt. 5, Lakewood, Ohio 44107, under Account No. 110105691007 since September 2014.⁷ During that time, Complainant has had trouble paying for his electric service.

In June 2017, Complainant once again fell behind on paying for his electric service. On June 16, 2017, Complainant called CEI to set-up an installment payment plan, and, after advising Complainant of his options, the Company placed Complainant on a six-month plan to pay his outstanding balance.⁸ While Company records do not indicate that Complainant attempted to cancel this installment payment plan in July 2017 (as Complainant alleges in the Complaint), Complainant did notify the Company on July 17, 2017 that he intended to pay the then-outstanding balance on his account (\$154.88) by July 28, 2017.⁹ Complainant made no such payment.¹⁰

⁴ Reinhart Aff. at ¶ 13; *see also* Answer at ¶¶ 5-6; *see also* Complaint at 1.

⁵ Reinhart Aff. at ¶ 13.

⁶ *See* O.A.C. 122:5-3-05(A)

⁷ Reinhart Aff. at ¶ 5.

⁸ Reinhart Aff. at ¶ 6.

⁹ Reinhart Aff. at ¶¶ 7-8.

¹⁰ Reinhart Aff. at ¶ 7.

On September 12, 2017, Complainant once again contacted the Company seeking to establish an installment payment plan for his outstanding balance.¹¹ CEI informed Complainant that he was not eligible for a new installment payment plan, as he had already defaulted on two prior plans.¹² At the time of this phone call, Complainant had not made a payment on his account since June 16, 2017.¹³ As a result, Complainant's August 2017 bill included a notice stating that "[i]f future payments are not made in a timely manner, you may be required to pay a security deposit equal to 130 percent of your estimated average bill."¹⁴ Complainant failed to make full and timely payment of the charges from the August 2017 bill, and, on September 20, 2017, CEI assessed a security deposit against Complainant's account.¹⁵

On September 25, 2017, Complainant contacted CEI and demanded to speak with a supervisor at the call center.¹⁶ Presumably, it is the subsequent conversation Complainant had with a supervisor that Complainant alleges resulted in CEI applying a security deposit to Complainant's account "out of retaliation;" however, the security deposit had already been properly applied to Complainant's account at this time due to Complainant's failure to make full and timely payments for his electric service.¹⁷ Complainant filed the instant Complaint on January 22, 2018, alleging that CEI improperly applied a security deposit to his account.

On December 28, 2017, Complainant successfully completed enrollment in the Percentage of Income Payment Plan (PIPP) program.¹⁸ As a result of Complainant's enrollment in the PIPP program, CEI refunded Complainant's security deposit and applied it against

¹¹ Reinhart Aff. at ¶ 10.

¹² *Id.*

¹³ Reinhart Aff. at ¶¶ 9-10.

¹⁴ Exhibit B, Complainant's bill for electric service dated August 29, 2017.

¹⁵ Reinhart Aff. at ¶¶ 10-11; *see also* Exhibit C, Detailed Statement of Account.

¹⁶ Reinhart Aff. at ¶ 12.

¹⁷ Reinhart Aff. at ¶¶ 11-12; *see also* Exhibit C, Detailed Statement of Account.

¹⁸ Reinhart Aff. at ¶ 13.

outstanding charges on Complainant's account.¹⁹ This refund and credit appeared on Complainant's bill dated February 1, 2018.²⁰

III. LAW AND ARGUMENT

Rule 4901-9-01(C)(4) of the Ohio Administrative Code allows utilities against which a complaint has been filed to move to dismiss the complaint on the grounds that the complaint has been satisfied or the case has been settled.²¹ And, subsection F of that same chapter provides:

If the public utility complained against files an answer or motion which asserts that the complaint has been satisfied or that the case has been settled, the complainant shall file a written response within twenty days after the service of the answer or motion, indicating whether the complainant agrees or disagrees with the utility's assertions, and whether he or she wishes to pursue the complaint. If no response is filed within the prescribed period of time, the commission may presume that satisfaction or settlement has occurred and dismiss the complaint.

In this case, Complainant alleges that CEI improperly applied a security deposit to his account “out of retaliation” for what Complainant describes as “a hostile conversation” he had with a CEI call center supervisor. As discussed above, Complainant's assertion is incorrect. CEI applied a security deposit to Complainant's account because Complainant routinely failed to make full and timely payments.²² Indeed, Company records indicate that CEI applied the security deposit to Complainant's account *before* the alleged “hostile conversation” with the CEI supervisor.²³ Accordingly, it would not even have been possible for CEI to have applied the security deposit to Complainant's account “out of retaliation” for that conversation.

¹⁹ *Id.*

²⁰ *Id.*

²¹ O.A.C. 4901-9-01(C)(4).

²² See generally Reinhart Aff.; see also Exhibit C, Detailed Statement of Account.

²³ See Exhibit C, Detailed Statement of Account.

Regardless whether Complainant's claims are correct (which they are not), however, this case should be dismissed as satisfied. Complainant makes a single request for relief in the Complaint – that his security deposit be refunded.²⁴ This has already occurred. Upon Complainant's successful enrollment in the PIPP program, CEI, following Commission rules and the Company's standard procedures, refunded Complainant's security deposit and applied it against the outstanding charges on his account.²⁵ As Complainant's sole request for relief has been satisfied by CEI's refund due to Complainant's successful enrollment in PIPP, further proceedings are unnecessary. Accordingly, the Commission should dismiss the Complaint as satisfied.

IV. CONCLUSION

For these reasons, CEI respectfully request that the Commission dismiss the Complaint, with prejudice.

Respectfully submitted,

/s/ Joshua R. Eckert

Carrie M. Dunn-Lucco (0076952)

Counsel of Record

Joshua R. Eckert (0095715)

FirstEnergy Service Company

76 South Main Street

Akron, Ohio 44308

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jeckert@firstenergycorp.com

*Attorneys for The Cleveland Electric
Illuminating Company*

²⁴ Complaint at 1.

²⁵ Reinhart Aff. at ¶ 13; *see also* Exhibit C, Detailed Statement of Account.

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing The Cleveland Electric Illuminating Company's Motion to Dismiss Pursuant to O.A.C. 4901-9-01(C)(4) and Memorandum in Support was served upon the following by U.S. mail on this 11th day of May 2018.

Lars St. John
1352 Clarence St. Apt. 5
Lakewood, Ohio 44107

/s/ Joshua R. Eckert
An Attorney for The Cleveland
Electric Illuminating Company

Case No. 18-0123-EL-CSS

3. As part of my job responsibilities, I regularly review business records related to matters before the Public Utilities Commission of Ohio. These records are all kept in the course

EXHIBIT A

of regularly conducted business activity, and it is the regular practice of FirstEnergy and CEI to make and preserve these business records. I regularly rely upon these records when investigating complaints in accordance with my duties as a Senior Customer Services Compliance Specialist.

4. I have reviewed relevant business records pertaining to the complaint of Lars St. John before the Public Utilities Commission of Ohio, Case No. 18-0123-EL-CSS. Based on my review of these records, I offer the following information pertaining to Lars St. John's electric service account at 1352 Clarence Apt. 5, Lakewood, Ohio 44107 (the "Property").

5. Mr. St. John has received residential electric service from CEI at the Property since September 2014 under Account No. 110105691007.

6. Mr. St. John contacted the Company on June 16, 2017 to request an installment payment plan. After discussing Mr. St. John's options with him, the customer service representative placed Mr. St. John on a six-month payment plan for his outstanding balance. Mr. John's outstanding balance at this time was \$126.98.

7. On July 17, 2017, Mr. St. John notified the Company that he intended to pay the then-outstanding balance on his account by July 28, 2017. The then-outstanding balance on Mr. St. John's account \$154.88. Mr. St. John made no payment in July of 2017.

8. Customer contact notes for Mr. St. John's account do not reflect that he contacted the Company in July of 2017 to cancel the above-referenced payment arrangement.

9. On August 29, 2017, CEI issued a bill to Mr. St. John with a bill notice that indicated "[i]f future payments are not made in a timely manner, you may be required to pay a security deposit equal to 130 percent of your estimated average bill." Payment on this bill was due September 12, 2017. At the time the bill was issued, Mr. St. John had not made a payment on his account since June 16, 2017.

EXHIBIT A

10. On September 12, 2017, Mr. St. John contacted the Company to request another installment payment plan for his outstanding balance. CEI denied this request because Mr. St. John had already defaulted on two prior payment plans. Mr. St. John did not make a payment on September 12, 2017.

11. On September 20, 2017, CEI assessed a security deposit against Mr. St. John's account.

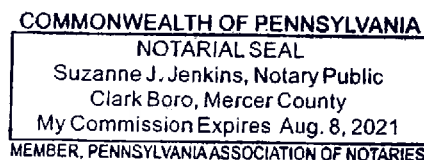
12. On September 25, 2017, Mr. St. John called CEI and demanded to speak with a supervisor.

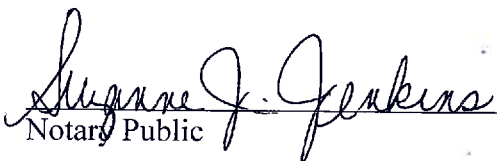
13. On December 28, 2017, Mr. St. John completed enrollment in the Percentage of Income Payment Plan (PIPP) program. Upon Mr. St. John's successful enrollment in the PIPP program, CEI refunded the security deposit previously assessed to Mr. St. John and applied it against the outstanding charges on his account. This refund and credit appeared on Mr. St. John's bill dated February 1, 2018.

Further Affiant sayeth naught.


Deborah L. Reinhart

Subscribed and sworn to before me this the 11th day of May 2018.




Notary Public

My Commission expires: Aug. 8, 2021



Bill Based On: Actual Meter Reading

Page 1 of 2
121

August 29, 2017

Account Number: 110 105 691 007

Billing Period: Jul 29 to Aug 26, 2017 for 29 days
 Bill For: LARS T STJOHN
 1352 CLARENCE AVE APT 5
 LAKEWOOD OH 44107

Amount Due: \$159.52

Due Date: September 12, 2017

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-589-3101. For Payment Options, call 1-800-686-9901. Pay your bill online at www.firstenergycorp.com

Bill issued by: The Illuminating Company, PO Box 3687, Akron OH 44309-3687

Messages	Account Summary	Amount Due																																														
<p>*** DISCONNECTION NOTICE ***</p> <p>Your electric bill payment is past due. Your service may be disconnected unless payment of \$106.93 is made by 09/12/2017. If service is disconnected, you will be required to pay a reconnection fee of \$35.00 and may be required to pay a security deposit of \$59.00 to have power restored. You may be eligible for the Percentage of Income Payment Plan Plus or other extended payment plan. See enclosed information. Failure to pay charges for competitive retail electric service may also result in the cancellation of your contract with the competitive retail electric service provider and return you to The Illuminating Company's standard-offer generation service. The amount due does not include charges for nontariffed products or services but may include charges for competitive retail electric service. Failure to pay charges for other nontariffed products or services may result in loss of those products or services. This provision is applicable only on accounts issued a consolidated bill for electric service. The due date on this notice does not change the due date of any previous notice sent to you for a past due amount. If you have questions, or if you want a list of our authorized payment agent locations, please call us at 1-800-686-9901. You may also call this number for information about our medical certification program if the disconnection of service would be especially dangerous to the health of a permanent resident.</p> <p>IMPORTANT NOTICE</p> <p>Under state regulations, one reason The Illuminating Company is permitted to request a security deposit is when a customer's payment history is unsatisfactory. If future payments are not made in a timely manner, you may be required to pay a security deposit equal to 130 percent of your estimated average bill. You may avoid paying the security deposit by providing a guarantor to secure payment of bills equal to 60 days of usage. If eligible, you may enroll in our Checkless Payment Plan at www.directpaymentplan.com. This can help ensure your payments are received by the due date. If you have any questions regarding this matter, please call 1-800-686-9901.</p>	<p>Previous Balance 106.93</p> <p>Payments/Adjustments 0.00</p> <p>Balance at Billing on Aug 29, 2017 106.93</p> <p>The Illuminating Company - Consumption 30.00</p> <p>Consumption Inst. Plan Amount 21.00</p> <p>Late Payment Charges 1.59</p> <p>Total Current Charges 52.59</p> <p>Amount Due by Sep 12, 2017 \$159.52</p> <p>To pay your account in full you owe \$223.50.</p> <p>Usage Information for Meter Number 4019976</p> <p>Aug 26, 2017 KWH Reading (Actual) 65,775</p> <p>Jul 29, 2017 KWH Reading (Actual) 65,585</p> <p>KWH used 190</p> <p>Charges From The Illuminating Company</p> <p>Customer Number: 0803110554 1120031361</p> <p>Rate: Residential Service CE-RSF</p> <p>Customer Charge 4.00</p> <p>Distribution Related Component 10.18</p> <p>Cost Recovery Charges 3.23</p> <p>Bypassable Generation and Transmission Related Component 12.59</p> <p>Current Consumption Bill Charges 30.00</p> <p>Late payment charge 1.59</p> <p>Total Charges \$ 31.59</p> <p>Consumption Installment Plan</p> <p>Installment Date 07/13/2017</p> <p>Installment Amount 126.98</p> <p>Paid to date 0.00</p> <p>Balance Aug 29, 2017 126.98</p>																																															
<p>Additional messages, if any, can be found on back.</p> <p>Usage History</p> <table border="1"> <thead> <tr> <th>Aug 16</th> <th>243</th> <th>Feb 17</th> <th>504</th> </tr> </thead> <tbody> <tr> <td>Sep 16</td> <td>196</td> <td>Mar 17</td> <td>511</td> </tr> <tr> <td>Oct 16</td> <td>208</td> <td>Apr 17</td> <td>407</td> </tr> <tr> <td>Nov 16</td> <td>373</td> <td>May 17</td> <td>256</td> </tr> <tr> <td>Dec 16</td> <td>506</td> <td>Jun 17</td> <td>179</td> </tr> <tr> <td>Jan 17</td> <td>242</td> <td>Jul 17</td> <td>237</td> </tr> <tr> <td></td> <td></td> <td>Aug 17</td> <td>190</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Comparisons</th> <th>Last Year</th> <th>This Year</th> </tr> </thead> <tbody> <tr> <td>Average Daily Use (KWH)</td> <td>8</td> <td>7</td> </tr> <tr> <td>Average Daily Temperature</td> <td>78</td> <td>73</td> </tr> <tr> <td>Days in Billing Period</td> <td>29</td> <td>29</td> </tr> <tr> <td>Last 12 Months Use (KWH)</td> <td></td> <td>3,809</td> </tr> <tr> <td>Average Monthly Use (KWH)</td> <td></td> <td>317</td> </tr> </tbody> </table>	Aug 16	243	Feb 17	504	Sep 16	196	Mar 17	511	Oct 16	208	Apr 17	407	Nov 16	373	May 17	256	Dec 16	506	Jun 17	179	Jan 17	242	Jul 17	237			Aug 17	190	Comparisons	Last Year	This Year	Average Daily Use (KWH)	8	7	Average Daily Temperature	78	73	Days in Billing Period	29	29	Last 12 Months Use (KWH)		3,809	Average Monthly Use (KWH)		317		
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Return this part with a check or money order payable to The Illuminating Company



76 South Main Street
 Akron, OH 44308-1890

LARS T STJOHN
 1352 CLARENCE AVE APT 5
 LAKEWOOD OH 44107-2802

Account Number: 110 105 691 007

Amount	Paid	
Amount	Due	\$159.52
Due Date	Sep 12, 2017	

THE ILLUMINATING COMPANY
 PO BOX 3687
 AKRON OH 44309-3687

04110105691007000000000000000000000000052590000159528

Messages (Continued)

To avoid a 1.50% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from The Illuminating Company is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than The Illuminating Company's price of 6.63 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Ohio" website at www.energychoice.ohio.gov.

Residential Service - 1120031361 - 6.63 cents per KWH

Energy Efficiency	190 KWH x 0.001722	\$0.33
Peak Demand Reduction	190 KWH x 0.000430	\$0.08
Renewable Energy	190 KWH x 0.000771	\$0.15

Your next meter reading is scheduled to occur on or about Sep 26, 2017.

We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our website - www.firstenergycorp.com - or write to us at 76 S. Main St., Akron, OH 44308 Attn: FECC. Please note that an election to not be included on this list will not prevent Ohio Edison, The Illuminating Company or Toledo Edison from providing your information to governmental aggregators. If you previously made a similar election, your name will continue to be excluded from the list without any additional action on your part. If you previously decided not to be included on the list and would like to reverse that decision, please call or write us at the same telephone number and address.

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.

Explanation of Terms

Bypassable Generation and Transmission Related Component - Charges for purchasing power and delivering it through the transmission system. These charges are avoided when switching to a Certified Retail Electric Service provider.

Cost Recovery Charges - Recovers previously incurred costs, including PUCO-approved Phase-In Recovery Charges CEI collects from all customers on behalf of CEI Funding, LLC which owns the right to impose and collect such charges.

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, and service line maintenance.

Distribution Related Component - Charge for moving electricity over distribution lines to a service location.

Economic Development Component - Charges related to economic development support.

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Price to Compare (PTC) - The utility's price per KWH for bypassable generation and transmission; can be compared with the price offered by another supplier.

Residential Distribution Credit - A distribution credit for a qualifying rate applied to all usage over 500 KWH during the winter billing period.

Residential Generation Credit - A credit for a qualifying rate and usage applied to all usage during the billing periods beginning October 31 and ending March 31.

Residential Non-Standard Credit - A generation credit for a qualifying rate applied to all usage over 500 KWH during the winter billing period.

Important Information

If you have billing questions or complaints about your Illuminating Company account or for a written explanation of the Price to Compare:

Call Customer Service at 1-800-589-3101 from Monday - Friday, 8 a.m. - 6 p.m.

Call Payment Options at 1-800-686-9901 from Monday - Friday, 8 a.m. - 6 p.m.

Visit our web site at <http://www.firstenergycorp.com>

Write to us at The Illuminating Company, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

We welcome the opportunity to work with you and will try to answer your questions. If your complaint is not resolved after you have called your electric utility, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1-800-686-7826 (toll free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

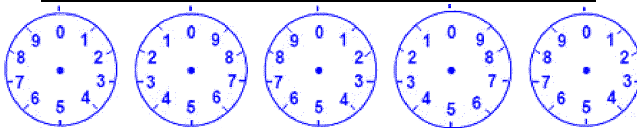
The Ohio consumers' counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll-free) from 8 a.m. to 5 p.m. weekdays, or at <http://www.pickocc.org>.

For Energy Assistance: Contact the Home Energy Assistance Program (HEAP) at 1-800-282-0880 (TDD/TTY 1-800-686-1557) Monday - Friday between 8 a.m. and 5 p.m.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-589-3101. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available.

Provide reading by telephone or on-line only: DO NOT MAIL

Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

If you have a **DIGITAL METER** write the numbers here:

DETAILED STATEMENT OF ACCOUNT

Lars T StJohn

1352 Clarence Ave Apt 5, Lakewood, OH 44107

Account Number: 110105691007

Enter Date	Read Date	Mtr Read	KWH	#Days	Dly Use	RT	Dist Bill	Supp Bill	Tot Bill	Due Date	Pay Amt	Adj Amt	Adj Code	Balance
1/26/2016	1/26/2016	60327	318	34	0	Act	23.52	22.24	45.76	2/11/2016		0.56	LPC	103.25
2/25/2016	2/25/2016	60597	270	30	9	Est	20.64	18.96	39.60	3/14/2016		1.52	LPC	144.37
3/11/2016	Installment Plan deactivated 3/11/2016													
3/11/2016	Emergency HEAP													
3/29/2016	3/29/2016	60965	368	33	11	Act	26.81	25.84	52.65	4/14/2016		0.77	LPC	94.77
4/6/2016	Regular HEAP													
4/26/2016	4/26/2016	61212	247	28	9	Act	19.41	17.2	36.61	5/5/2016				89.62-
5/24/2016	5/24/2016	61,428	216	28	8	Act	17.47	15.04	32.51	6/2/2016				57.11-
6/27/2016	6/27/2016	61,565	137	34	4	Act	12.24	8.51	20.75	7/6/2016				36.36-
7/26/2016	7/26/2016	61,723	158	29	5	Act	13.45	9.06	22.51	8/4/2016				13.85-
8/24/2016	8/24/2016	61,966	243	29	8	Act	18.41	13.85	32.26	9/9/2016				18.41
9/26/2016	9/26/2016	62,162	196	33	6	Act	16.20	9.97	26.17	10/12/2016		0.28	LPC	44.86
10/23/2016											-45.00			0.14-
10/25/2016	10/25/2016	62,370	208	29	7	Act	16.99	10.33	27.32	11/10/2016		0.67	LPC	27.85
11/26/2016	11/25/2016	62,743	373	31	12	Act	27.12	18.57	45.69	12/13/2016		0.41	LPC	73.95
12/23/2016											-47.00			26.95
12/28/2016	12/28/2016	63,249	506	33	15	Est	34.10	25.18	59.28	1/13/2017		1.09	LPC	87.32
1/26/2017											-30.00			57.32
1/27/2017	Supplier Switch NOPEC-FirstEnergySolution to Cleveland Electric Co on 01/27/2017.													
1/28/2017	1/27/2017	63,491	242	30	8		19.89	11.79	31.68	2/14/2017		1.29	LPC	90.29
2/3/2017												-32.97	REV	57.32
2/4/2017	1/27/2017	63,491	242	30	8	Act	19.27	12.25	31.52	2/21/2017		1.29	LPC	90.13
2/28/2017	Supplier Switch Cleveland Electric Co to NOPEC - NextEra Energy Se on 02/28/2017.													
2/28/2017	2/28/2017	63,995	504	32	16	Act	63.05		63.05	3/16/2017		1.33	LPC	154.51
3/14/2017											-90.13			64.38
3/28/2017	Supplier Switch NOPEC - NextEra Energy Se to Cleveland Electric Co on 03/28/2017.													
3/28/2017	3/28/2017	64,506	511	28	18	Act	39.49	25.44	64.93	4/13/2017				129.31
4/4/2017											-67.00			62.31
4/29/2017	4/28/2017	64,913	407	31	13	Act	52.94		52.94	5/16/2017		0.15	LPC	115.40

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5/30/2017	5/30/2017	65,169	256	32	8	Act	34.82		34.82	6/15/2017		0.95	LPC	151.17
6/16/2017											-24.19			126.98
6/19/2017	Installment plan started on 06/19/2017 for current + 21.00.													
6/27/2017	6/27/2017	65,348	179	28	6	Act	27.90		27.90	7/13/2017				154.88
7/29/2017	7/28/2017	65,585	237	31	8	Act	36.30		36.30	8/15/2017		0.73	LPC	191.91
8/26/2017	8/26/2017	65,775	190	29	7	Act	30.00		30.00	9/12/2017		1.59	LPC	223.50
9/13/2017											-106.93			116.57
9/20/2017												59.00	SDREQ	175.57
9/25/2017	Installment plan deactivated on 09/25/2017													
9/27/2017	9/27/2017	65,951	176	32	6	Act	26.87		26.87	10/13/2017		0.97	LPC	203.41
10/13/2017											-117.00			86.41
10/28/2017	10/27/2017	66,182	231	30	8	Act	33.90		33.90	11/14/2017		0.51	LPC	120.82
10/28/2017												-0.09	SDINT	120.73
11/28/2017	11/28/2017	66,567	385	32	12	Act	53.74		53.74	12/14/2017		1.02	LPC	175.49
11/28/2017												-0.15	SDINT	175.34
12/27/2017	12/27/2017	66,960	393	29	14	Act	54.82		54.82	1/12/2018		1.83	LPC	231.99
12/27/2017												-0.14	SDINT	231.85
12/29/2017												-59.00	SEREF	172.85
12/29/2017											-120.58			52.27
1/12/2018											-10.00			42.27
1/30/2018	1/30/2018	67,565	605	34	18	Act	81.82		81.82	2/15/2018				124.09
2/7/2018											-43.00			81.09
2/13/2018											-10.00			71.09
2/26/2018	2/26/2018	68,049	484	27	18	Act	66.38		66.38	3/14/2018				137.47
2/26/2018												-28.82	HSAC	108.65
3/12/2018											-10.00			98.65
3/28/2018	3/28/2018	68,603	554	30	18	Act	74.44		74.44	4/13/2018				173.09
3/28/2018												-56.38	HSAC	116.71
4/14/2018											-10.00			106.71
4/25/2018	4/25/2018	69,073	470	28	17	Act	62.87		62.87	5/11/2018				169.58
4/25/2018												-64.44	HSAC	105.14
5/10/2018											-10.00			95.14

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Case No(s). 18-0123-EL-CSS

Summary: Motion --The Cleveland Electric Illuminating Company's Motion to Dismiss and Memorandum in Support electronically filed by Mr. Joshua R. Eckert on behalf of The Cleveland Electric Illuminating Company