NC FILE

21-928-EL-CSS

Ohio Public Utilities Commission

RECEIVED-DOCKETING DIV

2021 SEP 10 PM 2:42

PUCO

00704072

Case Number

Public Utilities Commission of Ohio
Attn: Docketing
180E. Broad St.
Columbus, OH 43215

Formal Complaint Form

Debreczeni & Petrash CPAs Inc
Customer Name (Please Print)

6785 Wallings Rd
Customer Address

North Royalton, OH 44133
City State Zip

Against

110025929644, 110025791325, 110026470911, 110026108842
Account Number

Same
Customer Service Address (if different from above)

The Illuminating Company
Utility Company Name

Same
City State Zip

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

The Customer leases an office that has four electric meters. The landlord originally designed the 1867' space for four tenants. It was redesigned for the Customer to use as an accounting office. The Utility is charging the Customer four times for items that should only be charged once per customer.

(See additional sheets attached)

Gary L Petrash
Signature Gary L Petrash Officer

(440)230-5660
Customer Telephone Number

Updated August 26, 2021
(614)466-3016
www.PUCO.ohio.gov

180 East Broad Street
Columbus, OH 43215-3793

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 MN Date Processed SEP 10 2021

Formal Complaint Form - attachment
Debreczeni & Petrash CPAs Inc
Case No 00704072
September 7, 2021

Facts
Debreczeni & Petrash CPAs Inc. (Customer) is a customer of The Illuminating Company (Utility). The Customer leases an office in N Royalton Ohio with four electric meters. (Exhibit 5 Floor Plan)

The Utility charges the Customer for actual consumption based on meter readings. In addition to consumption, it also charges a "Customer Charge", a "Distribution Related Component", and "Cost Recovery Charges" for each of the four meters.

Complaint
The Utility is charging for each meter separately as if there were four separate customers with four different locations.

It sends the Customer four bills, each one includes a "Customer Charge", a "Distribution Related Component", and "Cost Recovery Charges". These items should only be charged once per customer. The Customer is being charged for them four times, once for each meter. (Exhibit 1 Electric Bills)

These three charges, not including the consumption charge, average $376 per month or $94 per meter. (Exhibit 4 Detail of Monthly Bills)

The Customer also has four gas meters. It was receiving four gas bills with four customer charges. The gas company combined the bills into one and eliminated three of the customer charges. (Exhibit 2 Gas Bill)

Law & Argument
Rule 4901:1(D) of the Ohio Administrative Code states that "No electric utility shall commit an unfair or deceptive act or practice in connection with the promotion or provision of service, including an omission of material information."

Rule 4901:1(D)(2) of the Ohio Administrative Code states that an unfair or deceptive act includes "an electric utility charges a customer for a service for which the customer did not make an initial affirmative order."

Formal Complaint Form - attachment
Debreczeni & Petrash CPAs Inc
Case No 00704072
September 7, 2021

The Utility is billing the Customer four times for items that should only be charged once per customer. This is an unfair practice that is unreasonable and unjust.

The Customer did not knowingly make an initial affirmative order for these, and the Utility doesn't provide any services to justify the additional charges.

The Utility did not notify the Customer that it would charge these items for each meter.

For these reasons it is in violation of Rule 4901.1(D) and Rule 4901:1(D)(2) of the Ohio Administrative Code.

The Utility over charged the Customer from August 1, 1999, until present. The Customer asks that the Utility discontinues this practice and that it repays $35,630.16 for the over charges, not consumption, during that time. (Exhibit 3 Summary of Over Charges)

EXHIBITS – attached

1) Four bills from The Illuminating Company for August 2021

2) One bill from Columbia Gas of Ohio for August 2021

3) Summary of the over charges from November 1, 1999, through September 1, 2021

4) Detail of monthly charges from November 1, 1999, through September 1, 2021

5) Floor Plan for 1,876' office in North Royalton Ohio

1 OF 4 SEPARATE BILLS WITH DUPLICATE CHARGES

The Illuminating Company
A FirstEnergy Company

Bill Based On: Estimated Meter Reading

I14

1 of 4

August 18, 2021
Account Number: 110 025 929 644

Amount Due: $142.59

Due Date: September 08, 2021

Billing Period: Jul 17 to Aug 13, 2021 for 28 days
Bill For: DEBRECZENI & PETRASH CPA
6785 WALLINGS RD G D1
NORTH ROYALTON OH 44133

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

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

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	605 KWH x 0.000000	$0.00
Peak Demand Reduction	605 KWH x 0.000000	$0.00
Renewable Energy	605 KWH x 0.001319	$0.80

Your next meter reading is scheduled to occur on or about Sep 14, 2021.

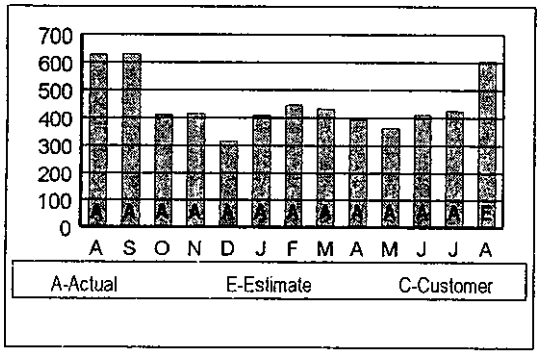
We are required to include your name, address and usage information on a list of eligible customers that is made available to other competitive retail electric service providers. If you do not wish to be included on this list, please call us at 1-800-225-0444, go to the Customer Choice section of our 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.

Effective August 4, 2021, The Illuminating Company resumed reading all meters. Monthly readings of your electric meter help us provide you with accurate billing information and consumption data, which help you better manage your energy costs. Our field personnel in the community will be following proper safety measures. All of our

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

Usage History

Aug 20	627	Feb 21	447
Sep 20	629	Mar 21	434
Oct 20	412	Apr 21	393
Nov 20	416	May 21	363
Dec 20	316	Jun 21	412
Jan 21	410	Jul 21	426
		Aug 21	605



Comparisons	Last Year	This Year
Average Daily Use (KWH)	22	22
Average Daily Temperature	75	73
Days in Billing Period	29	28
Last 12 Months Use (KWH)		5,263
Average Monthly Use (KWH)		439

Account Summary

	Amount Due
Previous Balance	126.61
Payments/Adjustments	-126.61
Balance at Billing on Aug 18, 2021	**0.00**
The Illuminating Company	107.08
NOPEC - NextEra Energy Services Ohio - Consumption	35.51
Total Current Charges	**142.59**
Amount Due by Sep 08, 2021	**$142.59**

Usage Information for Meter Number L77678620

Aug 13, 2021 KWH Reading (Estimate)	59,623
Jul 17, 2021 KWH Reading (Actual)	59,018
KWH used	605
Measured Load in KW	3.2
Measured Lagging Reactive Demand	0.5
Billed Load in KW/KVA	5.0
Billed Reactive Demand	0.5

Charges From The Illuminating Company

Customer Number: 0800514457 1420100114
Rate: General Service Secondary CE-GSD

Customer Charge	7.00
Distribution Related Component	63.43
Cost Recovery Charges	36.65
Current Consumption Bill Charges	**107.08**

Charges From NOPEC - NextEra Energy Services Ohio

NOPEC
NEXTera ENERGY SERVICES

31320 Solon Road, Suite 20, Solon, OH 44139
Customer Service: 1-855-667-3201
Account Number: 1001270030 Rate: GEN-F587

Please note: Your Certified Retail Electric Service Provider has changed your supply rate.

Billing Period: Jul 17, 2021 to Aug 13, 2021

Basic Charge	605 KWH x	0.058694	35.51
Total NOPEC - NextEra Energy Services Ohio Charges			**35.51**

Detail Payment and Adjustment Information

08/05/21 Payment	-126.61

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
The Illuminating Company	101.60	-101.60	107.08	107.08
NOPEC - NextEra Energy Services Ohio	25.01	-25.01	35.51	35.51
Total	**126.61**	**-126.61**	**142.59**	**142.59**

2 OF 4 SEPARATE BILLS - WITH DUPLICATE CHARGES

2 of 4

The Illuminating Company
A FirstEnergy Company

Bill Based On: Estimated Meter Reading

I14

August 18, 2021
Account Number: 110 025 791 325
Amount Due: $116.41
Due Date: September 08, 2021

Billing Period: Jul 17 to Aug 13, 2021 for 28 days
Bill For: DEBRECZENI & PETRASH CPA
6785 WALLINGS RD APT A
NORTH ROYALTON OH 44133

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

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

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	215 KWH x 0.000000	$0.00
Peak Demand Reduction	215 KWH x 0.000000	$0.00
Renewable Energy	215 KWH x 0.001319	$0.28

Your next meter reading is scheduled to occur on or about Sep 14, 2021.

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.
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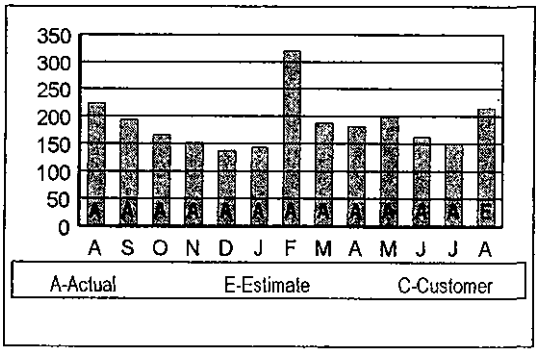
Effective August 4, 2021, The Illuminating Company resumed reading all meters. Monthly readings of your electric meter help us provide you with accurate billing information and consumption data, which help you better manage your energy costs. Our field personnel in the community will be following proper safety measures. All of our

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

Usage History

Aug 20	223	Feb 21	321
Sep 20	193	Mar 21	187
Oct 20	166	Apr 21	181
Nov 20	152	May 21	199
Dec 20	137	Jun 21	163
Jan 21	143	Jul 21	150
		Aug 21	215



Comparisons	Last Year	This Year
Average Daily Use (KWH)	8	8
Average Daily Temperature	75	73
Days in Billing Period	29	28
Last 12 Months Use (KWH)		2,207
Average Monthly Use (KWH)		184

Account Summary

	Amount Due
Previous Balance	107.84
Payments/Adjustments	-107.84
Balance at Billing on Aug 18, 2021	**0.00**
The Illuminating Company	103.79
NOPEC - NextEra Energy Services Ohio - Consumption	12.62
Total Current Charges	**116.41**
Amount Due by Sep 08, 2021	**$116.41**

Usage Information for Meter Number 674024554

Aug 13, 2021 KWH Reading (Estimate)	29,921
Jul 17, 2021 KWH Reading (Actual)	29,706
KWH used	215
Measured Load in KW	2.4
Measured Lagging Reactive Demand	0.19
Billed Load in KW/KVA	5.0
Billed Reactive Demand	0.2

Charges From The Illuminating Company

Customer Number: 0800514457 1530101088
Rate: General Service Secondary CE-GSD

Customer Charge	7.00
Distribution Related Component	61.43
Cost Recovery Charges	35.36
Current Consumption Bill Charges	**103.79**

Charges From NOPEC - NextEra Energy Services Ohio

NOPEC
NEXTera ENERGY SERVICES

31320 Solon Road, Suite 20, Solon, OH 44139
Customer Service: 1-855-667-3201
Account Number: 1001270031 Rate: GEN-F587

Please note: Your Certified Retail Electric Service Provider has changed your supply rate.

Billing Period: Jul 17, 2021 to Aug 13, 2021

Basic Charge	215 KWH x	0.058698	12.62
Total NOPEC - NextEra Energy Services Ohio Charges			**12.62**

Detail Payment and Adjustment Information

08/05/21	Payment	-107.84

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
The Illuminating Company	99.03	-99.03	103.79	103.79
NOPEC - NextEra Energy Services Ohio	8.81	-8.81	12.62	12.62
Total	**107.84**	**-107.84**	**116.41**	**116.41**

3 OF 4 SEPARATE BILLS WITH DUPLICATE CHARGES

3 OF 4

The Illuminating Company
A FirstEnergy Company

Bill Based On: Estimated Meter Reading

August 18, 2021
Account Number: 110 026 470 911
Amount Due: $106.57
Due Date: September 08, 2021

Billing Period: Jul 17 to Aug 13, 2021 for 28 days
Bill For: DEBRECZENI & PETRASH CPA
6785 WALLINGS RD F C1
NORTH ROYALTON OH 44133

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

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

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	67 KWH x 0.000000	$0.00
Peak Demand Reduction	67 KWH x 0.000000	$0.00
Renewable Energy	67 KWH x 0.001319	$0.09

Your next meter reading is scheduled to occur on or about Sep 14, 2021.

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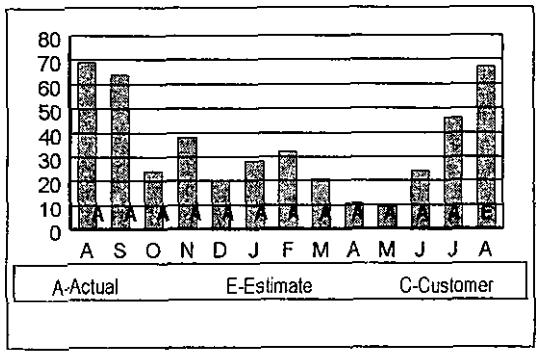
Additional messages, if any, can be found on back.

Usage History

Aug	20	69	Feb	21	32
Sep	20	64	Mar	21	21
Oct	20	24	Apr	21	11
Nov	20	38	May	21	9
Dec	20	20	Jun	21	24
Jan	21	28	Jul	21	46
			Aug	21	67



Comparisons	Last Year	This Year
Average Daily Use (KWH)	2	2
Average Daily Temperature	75	73
Days in Billing Period	29	28
Last 12 Months Use (KWH)		384
Average Monthly Use (KWH)		32

Account Summary

	Amount Due
Previous Balance	100.75
Payments/Adjustments	-100.75
Balance at Billing on Aug 18, 2021	**0.00**
The Illuminating Company	102.64
NOPEC - NextEra Energy Services Ohio - Consumption	3.93
Total Current Charges	**106.57**
Amount Due by Sep 08, 2021	**$106.57**

Usage Information for Meter Number 674024556

Aug 13, 2021 KWH Reading (Estimate)	5,008
Jul 17, 2021 KWH Reading (Actual)	4,941
KWH used	67
Measured Load in KW	0.6
Measured Lagging Reactive Demand	0.32
Billed Load in KW/KVA	5.0
Billed Reactive Demand	0.3

Charges From The Illuminating Company

Customer Number: 0800514457 1320100112
Rate: General Service Secondary CE-GSD

Customer Charge	7.00
Distribution Related Component	60.77
Cost Recovery Charges	34.87
Current Consumption Bill Charges	**102.64**

Charges From NOPEC - NextEra Energy Services Ohio

NOPEC
NEXTera ENERGY SERVICES

31320 Solon Road, Suite 20, Solon, OH 44139
Customer Service: 1-855-667-3201
Account Number: 1001270029 Rate: GEN-F587

Please note: Your Certified Retail Electric Service Provider has changed your supply rate.

Billing Period: Jul 17, 2021 to Aug 13, 2021

Basic Charge	67 KWH x	0.058657	3.93
Total NOPEC - NextEra Energy Services Ohio Charges			**3.93**

Detail Payment and Adjustment Information

08/05/21	Payment	-100.75

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
The Illuminating Company	98.05	-98.05	102.64	102.64
NOPEC - NextEra Energy Services Ohio	2.70	-2.70	3.93	3.93
Total	**100.75**	**-100.75**	**106.57**	**106.57**

4 OF 4 SEPARATE BILLS WITH DUPLICATE CHARGES

4 OF 4

The Illuminating Company
A FirstEnergy Company

Bill Based On: Estimated Meter Reading

I14

August 18, 2021
Account Number: 110 026 108 842
Amount Due: $111.96
Due Date: September 08, 2021

Billing Period: Jul 17 to Aug 13, 2021 for 28 days
Bill For: DEBRECZENI & PETRASH CPA
6785 WALLINGS RD B B1
NORTH ROYALTON OH 44133

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

Messages

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

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

Energy Efficiency	147 KWH x 0.000000	$0.00
Peak Demand Reduction	147 KWH x 0.000000	$0.00
Renewable Energy	147 KWH x 0.001319	$0.19

Your next meter reading is scheduled to occur on or about Sep 14, 2021.

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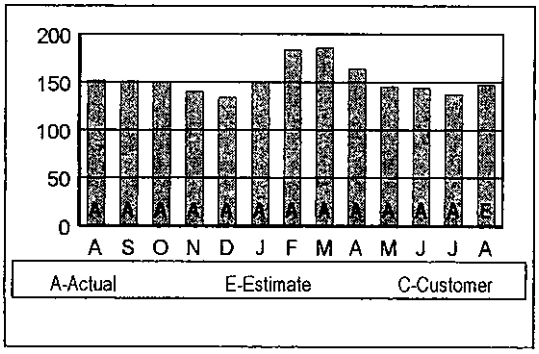
Additional messages, if any, can be found on back.

Usage History

Aug 20	152	Feb 21	184
Sep 20	151	Mar 21	186
Oct 20	150	Apr 21	164
Nov 20	140	May 21	145
Dec 20	134	Jun 21	144
Jan 21	149	Jul 21	137
		Aug 21	147



Comparisons	Last Year	This Year
Average Daily Use (KWH)	5	5
Average Daily Temperature	75	73
Days in Billing Period	29	28
Last 12 Months Use (KWH)		1,831
Average Monthly Use (KWH)		153

Account Summary

	Amount Due
Previous Balance	106.98
Payments/Adjustments	-106.98
Balance at Billing on Aug 18, 2021	**0.00**
The Illuminating Company	103.33
NOPEC - NextEra Energy Services Ohio - Consumption	8.63
Total Current Charges	**111.96**
Amount Due by Sep 08, 2021	**$111.96**

Usage Information for Meter Number 674024557

Aug 13, 2021 KWH Reading (Estimate)	24,855
Jul 17, 2021 KWH Reading (Actual)	24,708
KWH used	147
Measured Load in KW	1.8
Measured Lagging Reactive Demand	0.38
Billed Load in KW/KVA	5.0
Billed Reactive Demand	0.4

Charges From The Illuminating Company

Customer Number: 0800514457 1170100112
Rate: General Service Secondary CE-GSD

Customer Charge	7.00
Distribution Related Component	61.19
Cost Recovery Charges	35.14
Current Consumption Bill Charges	**103.33**

Charges From NOPEC - NextEra Energy Services Ohio

NOPEC
NEXTera ENERGY SERVICES
31320 Solon Road, Suite 20, Solon, OH 44139
Customer Service: 1-855-667-3201
Account Number: 1001270028 Rate: GEN-F587

Please note: Your Certified Retail Electric Service Provider has changed your supply rate.

Billing Period: Jul 17, 2021 to Aug 13, 2021

Basic Charge	147 KWH x 0.058707	8.63
Total NOPEC - NextEra Energy Services Ohio Charges		**8.63**

Detail Payment and Adjustment Information

08/05/21	Payment	-106.98

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
The Illuminating Company	98.94	-98.94	103.33	103.33
NOPEC - NextEra Energy Services Ohio	8.04	-8.04	8.63	8.63
Total	**106.98**	**-106.98**	**111.96**	**111.96**

1 BILL FOR 4 METERS - NO DUPLICATE CHARGES 1 OF 2

Columbia Gas of Ohio
A NiSource Company

NOPEC Northeast Ohio Public Energy Council

NEXTera ENERGY SERVICES

Account Number: 15340572 006 000 1
Statement Date: 08/16/2021
36186

Contact Us

Phone
Emergency Service 24/7
1-800-344-4077
For gas leaks or odors of gas

Customer Service
1-800-344-4077
7 a.m. - 7 p.m. Mon. - Fri.

For hearing-impaired relay call 711.

Web
Make payments and access your account at ColumbiaGasOhio.com

Mail Payments
Columbia Gas of Ohio
PO BOX 4629
Carol Stream IL 60197-4629

Authorized Payment Locations
Find locations online at ColumbiaGasOhio.com

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-800-344-4077.**

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call O.U.P.S. at 8-1-1 at least two business days before digging. A representative will mark the approximate location of underground utility lines for free.

811 Know what's below. Call before you dig.

Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

4 GAS METERS ON 1 BILL NO DUPLICATE CHARGES

Account Profile

Customer Name:
Debreczeni & Petrash CPA Inc.,

Your Contact Information:
P O Box 29309
Cleveland OH 44129-0309

Type of Customer:
Commercial
Customer CHOICE Program

Account Number:
15340572 006 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/30/2021	$35.70
Payments Received by 07/26/2021 Thank you	-$35.70
Balance on 08/11/2021	$0.00
Charges for Gas Service This Period	+$35.70
Current Charges Due by 08/30/2021	**$35.70**

- If paid after 08/30/21, a late payment charge of 1.5% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section.

We know that the COVID-19 pandemic may cause financial hardship for our customers. Any customer who is having trouble paying his/her bill should call 1-800-344-4077 to discuss payment arrangements and/or financial assistance programs. Flexible payment plans are available to customers who indicate either an impact or hardship as a result of COVID-19.

Budget Payment Plan
Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay $50.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or HeatShare contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Message Board

- We've made it easier for you to sign up for paperless billing! Enjoy the convenience of managing your account online! You will receive monthly email alerts, have 24/7 account access and up to two years of past bills and payment history. Sign up at **GoPaperFreeToday.com**!
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at **ColumbiaGasOhio.com.**
- **Want to STOP or MOVE your service? It's never been easier!** Our new online tool lets you change your service 24/7. No more calling or holding for a representative. Head to our website now and get it done! **START. STOP. MOVE.** your service at **ColumbiaGasOhio.com/service.**

Usage Summary

Meter Number: 1
99417436
Service Address:
6785 Wallings Rd 1-D
North Royalton OH 44133-3069

Meter Readings - 29 Billing Days

Actual Reading on 8/11		1346
Actual Reading on 7/13	-	1346
Gas Used (Ccf)		0

Meter Number: 2
99417433
Service Address:
6785 Wallings Rd 1-C
North Royalton OH 44133-3069

Meter Readings - 29 Billing Days

Actual Reading on 8/11		2094
Actual Reading on 7/13	-	2094
Gas Used (Ccf)		0

SEE NEXT PAGE

Usage Summary continued on next page

Please fold on the perforation below, detach and return with your payment

1 BILL FOR 4 METERS - NO DUPLICATE CHARGES

Account Number: 15340572 006 000 1
Statement Date: 08/16/2021
36186

Helpful Definitions

Ccf is equal to 100 cubic feet and is used to measure your gas usage.

Estimated Readings are calculated based on your typical monthly usage rather than on an actual meter reading.

Fixed Monthly Delivery Charge covers a portion of the fixed costs required to ensure that natural gas service is available to your home. This amount is the same with each bill.

Usage Based Charges are basic charges for natural gas supply services to retail customers, excluding natural gas distribution services.

Legal Information

Public Utilities Commission of Ohio
If your complaint is not resolved after you have called Columbia Gas of Ohio, 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).

Office of Ohio Consumers' Counsel
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.

Rights and Responsibilities
A summary of customer rights and responsibilities is available at ColumbiaGasOhio.com or by calling 1-800-344-4077. Information covers rules regarding service installation, security deposits, billing and payment, payment plans, low-income assistance, disconnection and reconnection of service, meter reading and testing, usage and payment history, natural gas safety, maintenance of customer owned service lines, employee identification, rate information and alternatives, Customer CHOICE, privacy rights, and complaint procedures. You may obtain a copy of the full minimum gas service standards at the PUCO website or phone numbers shown above.

Apples to Apples
For a comparison of available competitive natural gas suppliers, visit the PUCO website at www.energychoice.ohio.gov or call 1-800-686-7826.

Bankruptcy Notices
Mail to Columbia Gas of Ohio, Revenue Recovery, PO Box 117, Columbus, OH 43216.

Other Correspondence (except payments)
Mail to Columbia Gas of Ohio, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasOhio.com.

Usage Summary *continued*

Meter Number: 3
99417430
Service Address:
6785 Wallings Rd 1-B
North Royalton OH 44133-3069

Meter Readings - 29 Billing Days

Actual Reading on 8/11		1382
Actual Reading on 7/13	-	1382
Gas Used (Ccf)		0

Meter Number: 4
99417435
Service Address:
6785 Wallings Rd
North Royalton OH 44133-3069

Meter Readings - 29 Billing Days

Actual Reading on 8/11		3258
Actual Reading on 7/13	-	3258
Gas Used (Ccf)		0

Total Billing Ccf 0

Your next meter reading date is 09/10/2021

Detail Charges

Fixed Monthly Delivery Charge	$16.75
Infrastructure Replacement Program Rider	$11.98
Capital Expenditure Program Rider	$5.00
Infrastructure Development Rider	$0.27
Usage Based Charges	$0.00
Delivery - Columbia Gas of Ohio	**+$34.00**
Gross Receipts Tax @ 4.987%	$1.70
Taxes & Fees	**+$1.70**
Customer CHOICE Program	
Supply - Nextera Energy Services (Nopec)	**+$0.00**
Total Current Utility Charges	**$35.70**

Customer CHOICE Program
As a participant of the Columbia Gas Customer CHOICE Program, your gas is being supplied by Nextera Energy Services (Nopec). This bill reflects Columbia Gas charges for service and delivery of natural gas and your supplier's charges for the gas supply. For questions about your gas supply charges, please contact Nextera Energy Services (Nopec), 20455 Sh 249 Suite 200, Houston TX 77070, at 1-855-667-3201. If your questions are not resolved after you have called your supplier or Governmental aggregator, you may call the Public Utilities Commission of Ohio (PUCO) or the Ohio Consumers' Counsel (OCC) toll free number(s) listed under Legal Information in the left column of your bill.

Formal Complaint Form - attachment

Debreczeni & Petrash CPA's Inc

Case No 00704072

Summary of Duplicate Charges

November 1 1999 through September 1 2021

Year	Usage	Charges from Illuminating Co	Totals
2021 Jan thru Aug	345.34	3,036.54	3,381.88
2020	536.43	4,026.78	4,563.21
2019	590.43	3,407.32	3,997.75
2018	542.06	3,211.91	3,753.97
2017	481.70	2,954.37	3,436.07
2016	590.20	2,605.16	3,195.36
2015	471.28	2,670.57	3,141.85
2014	416.05	2,357.65	2,773.70
2013	393.55	2,230.13	2,623.68
2012	374.71	2,123.37	2,498.08
2011	350.56	1,986.52	2,337.08
2010	326.62	1,850.84	2,177.46
2009	330.00	1,870.00	2,200.00
2008	218.60	1,238.75	1,457.35
2007	195.54	1,108.06	1,303.60
2006	228.21	1,293.18	1,521.39
2005	299.24	1,695.68	1,994.92
2004	273.66	1,550.72	1,824.38
2003	252.97	1,433.47	1,686.44
2002	266.70	1,511.31	1,778.01
2001	285.72	1,619.10	1,904.82
2000	286.99	1,626.25	1,913.24
1999 Nov & Dec	17.51	99.20	116.70
Totals	8,074.06	47,506.88	55,580.94
Charges for One Meter		11,876.72	
Duplicate Charges for three Meters		$ 35,630.16	

DEBRECZENI & PETRASH CPA'S, INC.
Formal Complaint - Case No 00704072
November 1, 1999 through September 1, 2021

Date	Num	Name	Paid	Credit
Nov - Dec 99				
11/12/1999	1878	Illuminating Company	Paid	54.06
12/23/1999	1950	Illuminating Company	Paid	62.64
Nov - Dec 99				116.70
Jan - Dec 00				
01/24/2000	1995	Illuminating Company	Paid	80.35
02/25/2000	2052	Illuminating Company	Paid	95.57
03/23/2000	2088	Illuminating Company	Paid	94.29
04/24/2000	2143	Illuminating Company	Paid	93.63
05/17/2000	2178	Illuminating Company	Paid	90.46
06/07/2000	2212	Illuminating Company	Paid	439.12
06/21/2000	2231	Illuminating Company	Paid	123.28
07/25/2000	2283	Illuminating Company	Paid	144.45
08/22/2000	2322	Illuminating Company	Paid	168.91
08/25/2000	2328	Illuminating Company	Paid	62.82
09/27/2000	2373	Illuminating Company	Paid	170.50
10/16/2000	2397	Illuminating Company	Paid	130.92
11/20/2000	2448	Illuminating Company	Paid	88.15
12/18/2000	2488	Illuminating Company	Paid	130.79
Jan - Dec 00				1,913.24
Jan - Dec 01				
01/22/2001	2530	Illuminating Company	Paid	158.80
02/22/2001	2574	Illuminating Company	Paid	163.42
03/27/2001	2628	Illuminating Company	Paid	174.48
04/16/2001	2657	Illuminating Company	Paid	169.57
05/15/2001	2707	Illuminating Company	Paid	153.60
06/22/2001	2768	Illuminating Company	Paid	116.06
07/25/2001	2808	Illuminating Company	Paid	165.96
08/22/2001	2848	Illuminating Company	Paid	206.26
09/25/2001	2893	Illuminating Company	Paid	194.96
10/23/2001	2938	Illuminating Company	Paid	140.89
11/20/2001	2976	Illuminating Company	Paid	123.03
12/27/2001	3017	Illuminating Company	Paid	137.79
Jan - Dec 01				1,904.82
Jan - Dec 02				
01/28/2002	3068	Illuminating Company	Paid	122.42
03/04/2002	3113	Illuminating Company	Paid	142.96
03/21/2002	3138	Illuminating Company	Paid	148.50
04/23/2002	3195	Illuminating Company	Paid	160.58
05/23/2002	3239	Illuminating Company	Paid	132.24
06/25/2002	3274	Illuminating Company	Paid	118.52
07/30/2002	3320	Illuminating Company	Paid	184.33
08/23/2002	3358	Illuminating Company	Paid	190.85
09/27/2002	3400	Illuminating Company	Paid	179.30
11/01/2002	3454	Illuminating Company	Paid	142.22
11/23/2002	3480	Illuminating Company	Paid	112.08
12/23/2002	3522	Illuminating Company	Paid	144.01
Jan - Dec 02				1,778.01
Jan - Dec 03				
01/28/2003	3568	Illuminating Company	Paid	167.88
02/22/2003	3599	Illuminating Company	Paid	175.09
03/26/2003	3638	Illuminating Company	Paid	192.35
04/28/2003	3687	Illuminating Company	Paid	152.38
05/27/2003	3723	Illuminating Company	Paid	116.96
06/20/2003	3768	Illuminating Company	Paid	110.72
08/01/2003	3813	Illuminating Company	Paid	129.47
08/21/2003	3840	Illuminating Company	Paid	142.16
09/22/2003	3881	Illuminating Company	Paid	168.36
10/17/2003	3921	Illuminating Company	Paid	122.74
11/21/2003	3960	Illuminating Company	Paid	102.84
12/24/2003	4011	Illuminating Company	Paid	105.49

DEBRECZENI & PETRASH CPA'S, INC.
Formal Complaint - Case No 00704072
November 1, 1999 through September 1, 2021

Date	Num	Name	Paid	Credit
Jan - Dec 03				1,686.44
Jan - Dec 04				
01/30/2004	4052	Illuminating Company	Paid	215.59
02/27/2004	4086	Illuminating Company	Paid	222.32
03/22/2004	4128	Illuminating Company	Paid	178.79
04/14/2004	4149	Illuminating Company	Paid	181.54
05/12/2004	4191	Illuminating Company	Paid	144.24
06/21/2004	4248	Illuminating Company	Paid	108.41
07/23/2004	4299	Illuminating Company	Paid	136.17
08/16/2004	4330	Illuminating Company	Paid	134.77
09/10/2004	4362	Illuminating Company	Paid	123.23
10/20/2004	4405	Illuminating Company	Paid	122.61
11/22/2004	4444	Illuminating Company	Paid	112.07
12/18/2004	4481	Illuminating Company	Paid	144.64
Jan - Dec 04				1,824.38
Jan - Dec 05				
01/21/2005	4524	Illuminating Company	Paid	181.94
02/19/2005	4557	Illuminating Company	Paid	221.23
03/22/2005	4595	Illuminating Company	Paid	214.97
04/23/2005	4636	Illuminating Company	Paid	202.78
05/27/2005	4688	Illuminating Company	Paid	161.02
06/17/2005	4720	Illuminating Company	Paid	114.46
07/31/2005	4770	Illuminating Company	Paid	134.10
08/23/2005	4796	Illuminating Company	Paid	146.60
09/20/2005	4826	Illuminating Company	Paid	146.05
10/11/2005	4841	Illuminating Company	Paid	101.29
10/19/2005	4870	Illuminating Company	Paid	9.34
11/11/2005	4880	Illuminating Company	Paid	72.29
11/30/2005	4900	Illuminating Company	Paid	42.54
12/13/2005	4914	Illuminating Company	Paid	83.55
12/30/2005	4941	Illuminating Company	Paid	162.76
Jan - Dec 05				1,994.92
Jan - Dec 06				
02/03/2006	4982	Illuminating Company	Paid	141.51
02/28/2006	5007	Illuminating Company	Paid	64.36
03/22/2006	5029	Illuminating Company	Paid	181.70
04/12/2006	5054	Illuminating Company	Paid	107.93
04/24/2006	5073	Illuminating Company	Paid	61.54
05/07/2006	5090	Illuminating Company	Paid	83.49
05/29/2006	5112	Illuminating Company	Paid	48.53
06/09/2006	5127	Illuminating Company	Paid	65.86
06/30/2006	5147	Illuminating Company	Paid	48.92
07/07/2006	5154	Illuminating Company	Paid	68.27
07/31/2006	5181	Illuminating Company	Paid	49.82
08/09/2006	5194	Illuminating Company	Paid	82.23
08/29/2006	5211	Illuminating Company	Paid	52.76
09/06/2006	5222	Illuminating Company	Paid	81.61
10/02/2006	5254	Illuminating Company	Paid	46.31
10/10/2006	5258	Illuminating Company	Paid	63.12
10/23/2006	5277	Illuminating Company	Paid	20.84
11/09/2006	5293	Illuminating Company	Paid	68.86
11/29/2006	5313	Illuminating Company	Paid	36.84
12/13/2006	5326	Illuminating Company	Paid	56.94
12/27/2006	5340	Illuminating Company	Paid	33.47
12/30/2006	5345	Illuminating Company	Paid	56.48
Jan - Dec 06				1,521.39
Jan - Dec 07				
01/31/2007	5385	Illuminating Company	Paid	100.39
03/07/2007	5417	Illuminating Company	Paid	138.89
03/29/2007	5442	Illuminating Company	Paid	44.93
04/07/2007	5454	Illuminating Company	Paid	71.58
04/30/2007	5485	Illuminating Company	Paid	48.84

DEBRECZENI & PETRASH CPA'S, INC.
Formal Complaint - Case No 00704072
November 1, 1999 through September 1, 2021

Date	Num	Name	Paid	Credit
05/11/2007	5493	Illuminating Company	Paid	67.44
05/30/2007	5512	Illuminating Company	Paid	37.81
06/05/2007	5526	Illuminating Company	Paid	46.04
06/26/2007	5548	Illuminating Company	Paid	38.12
07/09/2007	5562	Illuminating Company	Paid	68.59
07/29/2007	5584	Illuminating Company	Paid	44.39
08/09/2007	5601	Illuminating Company	Paid	74.67
08/30/2007	5616	Illuminating Company	Paid	47.35
08/30/2007	5619	Illuminating Company	Paid	79.59
10/10/2007	5665	Illuminating Company	Paid	112.40
11/01/2007	5690	Illuminating Company	Paid	41.29
11/15/2007	5703	Illuminating Company	Paid	54.71
12/03/2007	5718	Illuminating Company	Paid	90.29
12/21/2007	5740	Illuminating Company	Paid	35.60
12/31/2007	5748	Illuminating Company	Paid	60.68
Jan - Dec 07				1,303.60
Jan - Dec 08				
02/01/2008	5779	Illuminating Company	Paid	111.06
03/01/2008	5811	Illuminating Company	Paid	135.55
03/30/2008	5842	Illuminating Company	Paid	53.47
04/09/2008	5856	Illuminating Company	Paid	78.51
04/24/2008	5869	Illuminating Company	Paid	53.82
04/30/2008	5879	Illuminating Company	Paid	64.69
05/25/2008	5905	Illuminating Company	Paid	34.71
06/07/2008	5921	Illuminating Company	Paid	49.36
06/26/2008	5941	Illuminating Company	Paid	39.55
07/11/2008	5955	Illuminating Company	Paid	68.94
07/22/2008	5965	Illuminating Company	Paid	42.07
08/09/2008	5983	Illuminating Company	Paid	77.07
08/31/2008	6004	Illuminating Company	Paid	45.02
09/09/2008	6015	Illuminating Company	Paid	81.12
09/30/2008	6041	Illuminating Company	Paid	47.50
10/10/2008	6053	Illuminating Company	Paid	76.61
11/12/2008	6087	Illuminating Company	Paid	58.64
12/03/2008	6108	Illuminating Company	Paid	85.55
12/15/2008	6122	Illuminating Company	Paid	219.46
12/27/2008	6136	Illuminating Company	Paid	34.65
Jan - Dec 08				1,457.35
Jan - Dec 09				
01/09/2009	6152	Illuminating Company	Paid	112.00
02/03/2009	6181	Illuminating Company	Paid	44.44
02/11/2009	6188	Illuminating Company	Paid	87.89
03/01/2009	6208	Illuminating Company	Paid	140.40
04/11/2009	6256	Illuminating Company	Paid	130.29
05/11/2009	6289	Illuminating Company	Paid	96.65
05/11/2009	6291	Illuminating Company	Paid	51.31
06/01/2009	6318	Illuminating Company	Paid	294.60
06/29/2009	6352	Illuminating Company	Paid	60.17
07/13/2009	6374	Illuminating Company	Paid	122.01
07/30/2009	6390	Illuminating Company	Paid	121.16
08/03/2009	6400	Illuminating Company	Paid	53.13
09/02/2009	6432	Illuminating Company	Paid	186.38
10/01/2009	6467	Illuminating Company	Paid	193.52
10/29/2009	6492	Illuminating Company	Paid	165.84
11/30/2009	6523	Illuminating Company	Paid	163.19
12/31/2009	6557	Illuminating Company	Paid	177.02
Jan - Dec 09				2,200.00
Jan - Dec 10				
02/01/2010	6592	Illuminating Company	Paid	194.93
03/03/2010	6624	Illuminating Company	Paid	183.53
04/02/2010	6657	Illuminating Company	Paid	
04/02/2010	6659	Illuminating Company	Paid	188.10
04/29/2010	6693	Illuminating Company	Paid	187.10

DEBRECZENI & PETRASH CPA'S, INC.
Formal Complaint - Case No 00704072
November 1, 1999 through September 1, 2021

Date	Num	Name	Paid	Credit
06/01/2010	6725	Illuminating Company	Paid	159.68
06/30/2010	6754	Illuminating Company	Paid	192.49
07/28/2010	6790	Illuminating Company	Paid	195.72
08/20/2010	6821	Illuminating Company	Paid	65.12
09/08/2010	6836	Illuminating Company	Paid	139.22
10/01/2010	6863	Illuminating Company	Paid	192.51
10/25/2010	6888	Illuminating Company	Paid	133.36
11/21/2010	6916	Illuminating Company	Paid	170.39
12/31/2010	6946	Illuminating Company	Paid	175.31
Jan - Dec 10				2,177.46
Jan - Dec 11				
01/22/2011	6981	Illuminating Company	Paid	204.21
02/27/2011	7018	Illuminating Company	Paid	172.23
03/25/2011	7048	Illuminating Company	Paid	199.27
04/28/2011	7080	Illuminating Company	Paid	205.46
05/30/2011	7113	Illuminating Company	Paid	178.60
06/21/2011	7142	Illuminating Company	Paid	193.76
07/27/2011	7176	Illuminating Company	Paid	204.37
08/18/2011	7205	Illuminating Company	Paid	221.12
09/28/2011	7237	Illuminating Company	Paid	202.43
10/19/2011	7261	Illuminating Company	Paid	186.94
11/25/2011	7296	Illuminating Company	Paid	184.23
12/27/2011	7327	Illuminating Company	Paid	184.46
Jan - Dec 11				2,337.08
Jan - Dec 12				
01/22/2012	7362	Illuminating Company	Paid	192.06
02/28/2012	7394	Illuminating Company	Paid	196.95
03/28/2012	7428	Illuminating Company	Paid	221.03
04/30/2012	7458	Illuminating Company	Paid	212.53
05/30/2012	7478	Illuminating Company	Paid	202.91
06/30/2012	7516	Illuminating Company	Paid	214.23
08/02/2012	7541	Illuminating Company	Paid	229.16
08/20/2012	7562	Illuminating Company	Paid	230.14
09/30/2012	7601	Illuminating Company	Paid	216.70
10/30/2012	7627	Illuminating Company	Paid	195.93
11/30/2012	7657	Illuminating Company	Paid	194.93
12/24/2012	7689	Illuminating Company	Paid	191.51
Jan - Dec 12				2,498.08
Jan - Dec 13				
02/02/2013	7727	Illuminating Company	Paid	196.83
03/05/2013	7758	Illuminating Company	Paid	236.87
04/03/2013	7793	Illuminating Company	Paid	215.91
05/02/2013	7830	Illuminating Company	Paid	222.66
05/31/2013	7860	Illuminating Company	Paid	196.86
06/30/2013	7893	Illuminating Company	Paid	208.59
08/02/2013	7926	Illuminating Company	Paid	232.13
09/01/2013	7960	Illuminating Company	Paid	235.09
09/30/2013	7992	Illuminating Company	Paid	226.88
10/31/2013	8024	Illuminating Company	Paid	210.10
11/28/2013	8056	Illuminating Company	Paid	219.02
12/18/2013	8081	Illuminating Company	Paid	222.74
Jan - Dec 13				2,623.68
Jan - Dec 14				
02/01/2014	8116	Illuminating Company	Paid	219.26
03/05/2014	8143	Illuminating Company	Paid	257.89
04/03/2014	8170	Illuminating Company	Paid	238.49
04/28/2014	8195	Illuminating Company	Paid	235.25
06/01/2014	8237	Illuminating Company	Paid	199.02
06/30/2014	8264	Illuminating Company	Paid	222.45
07/30/2014	8297	Illuminating Company	Paid	239.32
08/31/2014	8325	Illuminating Company	Paid	236.55
10/06/2014	8362	Illuminating Company	Paid	242.41

DEBRECZENI & PETRASH CPA'S, INC.
Formal Complaint - Case No 00704072
November 1, 1999 through September 1, 2021

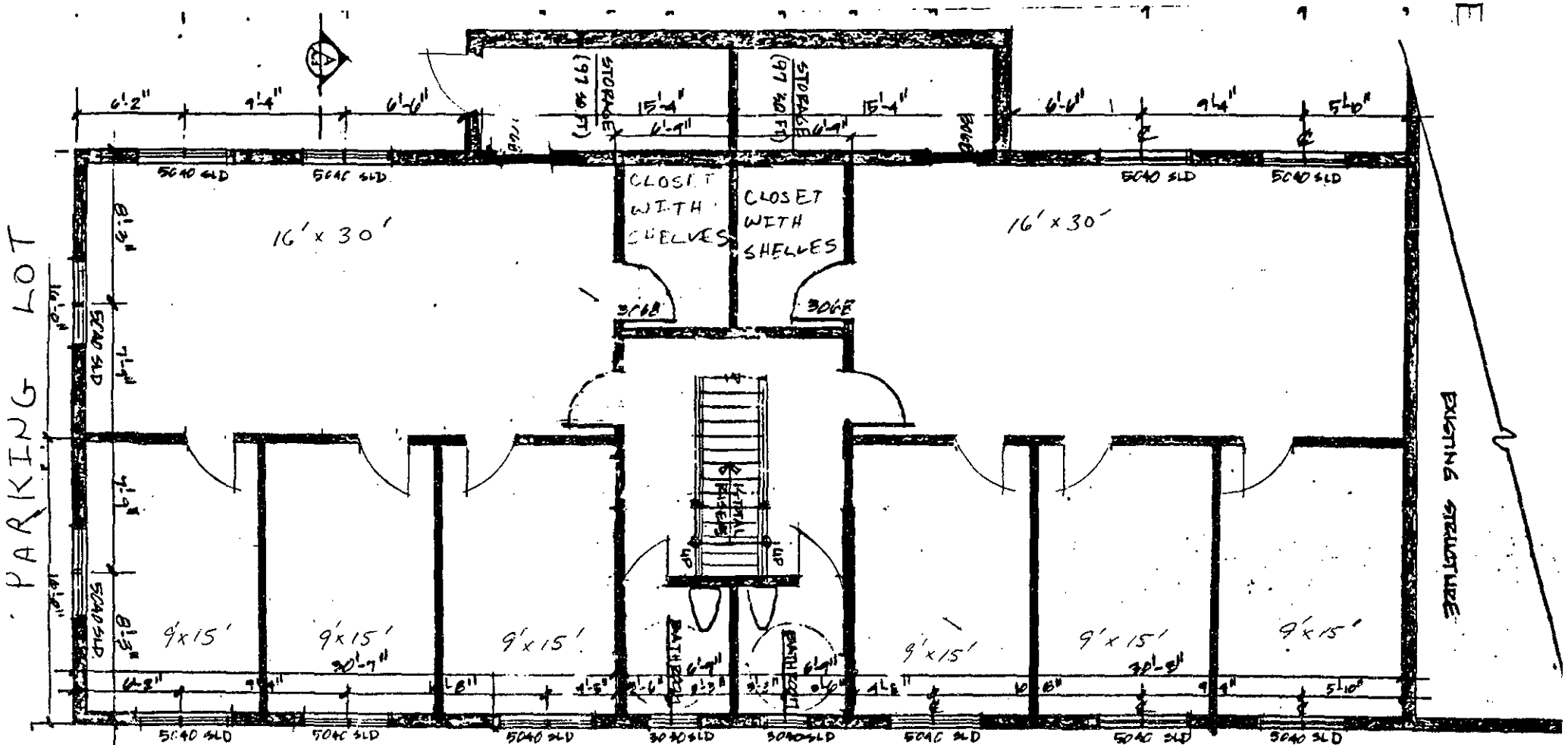
Date	Num	Name	Paid	Credit
11/04/2014	8392	Illuminating Company	Paid	230.26
12/01/2014	8423	Illuminating Company	Paid	225.32
12/27/2014	8449	Illuminating Company	Paid	227.48
Jan - Dec 14				2,773.70
Jan - Dec 15				
01/31/2015	8481	Illuminating Company	Paid	240.80
03/05/2015	8509	Illuminating Company	Paid	267.58
04/04/2015	8545	Illuminating Company	Paid	290.44
05/04/2015	8569	Illuminating Company	Paid	281.36
05/31/2015	8597	Illuminating Company	Paid	256.28
06/29/2015	8625	Illuminating Company	Paid	266.53
08/03/2015	8652	Illuminating Company	Paid	266.66
08/29/2015	8677	Illuminating Company	Paid	287.61
09/30/2015	8703	Illuminating Company	Paid	264.41
10/26/2015	8727	Illuminating Company	Paid	226.27
11/23/2015	8752	Illuminating Company	Paid	228.46
12/21/2015	8778	Illuminating Company	Paid	265.45
Jan - Dec 15				3,141.85
Jan - Dec 16				
01/22/2016	8805	Illuminating Company	Paid	266.86
02/22/2016	8833	Illuminating Company	Paid	273.38
03/23/2016	8866	Illuminating Company	Paid	282.47
04/22/2016	8895	Illuminating Company	Paid	291.25
05/20/2016	8916	Illuminating Company	Paid	265.47
06/20/2016	8943	Illuminating Company	Paid	247.29
07/27/2016	8978	Illuminating Company	Paid	254.25
08/22/2016	9001	Illuminating Company	Paid	258.75
10/03/2016	9040	Illuminating Company	Paid	279.03
10/24/2016	9060	Illuminating Company	Paid	267.34
11/22/2016	9084	Illuminating Company	Paid	266.63
12/27/2016	9115	Illuminating Company	Paid	242.64
Jan - Dec 16				3,195.36
Jan - Dec 17				
01/26/2017	9140	Illuminating Company	Paid	264.53
03/06/2017	9177	Illuminating Company	Paid	270.42
04/05/2017	9208	Illuminating Company	Paid	287.02
04/25/2017	9228	Illuminating Company	Paid	295.09
05/30/2017	9258	Illuminating Company	Paid	274.75
06/27/2017	9280	Illuminating Company	Paid	287.90
07/25/2017	9306	Illuminating Company	Paid	291.02
08/25/2017	9337	Illuminating Company	Paid	293.88
09/25/2017	9365	Illuminating Company	Paid	288.65
10/24/2017	9392	Illuminating Company	Paid	290.09
11/24/2017	9414	Illuminating Company	Paid	288.70
12/28/2017	9447	Illuminating Company	Paid	304.02
Jan - Dec 17				3,436.07
Jan - Dec 18				
02/05/2018	9483	Illuminating Company	Paid	312.12
02/26/2018	9508	Illuminating Company	Paid	307.24
03/28/2018	9540	Illuminating Company	Paid	308.56
04/24/2018	9571	Illuminating Company	Paid	351.20
05/25/2018	9599	Illuminating Company	Paid	271.60
06/26/2018	9631	Illuminating Company	Paid	306.60
07/23/2018	9654	Illuminating Company	Paid	314.85
08/30/2018	9683	Illuminating Company	Paid	323.55
09/24/2018	9714	Illuminating Company	Paid	329.14
10/23/2018	9743	Illuminating Company	Paid	310.74
11/23/2018	9769	Illuminating Company	Paid	306.37
12/24/2018	9803	Illuminating Company	Paid	312.00
Jan - Dec 18				3,753.97

DEBRECZENI & PETRASH CPA'S, INC.
Formal Complaint - Case No 00704072
November 1, 1999 through September 1, 2021

Date	Num	Name	Paid	Credit
Jan - Dec 19				
01/28/2019	9831	Illuminating Company	Paid	307.11
02/24/2019	9858	Illuminating Company	Paid	329.72
03/25/2019	9892	Illuminating Company	Paid	350.63
04/22/2019	9916	Illuminating Company	Paid	344.51
05/21/2019	9939	Illuminating Company	Paid	335.04
06/23/2019	9972	Illuminating Company	Paid	322.15
07/22/2019	9998	Illuminating Company	Paid	341.79
08/25/2019	10028	Illuminating Company	Paid	350.09
09/25/2019	10057	Illuminating Company	Paid	342.29
11/02/2019	10093	Illuminating Company	Paid	320.88
12/03/2019	10119	Illuminating Company	Paid	318.60
12/21/2019	10141	Illuminating Company	Paid	334.94
Jan - Dec 19				3,997.75
Jan - Dec 20				
01/27/2020	10167	Illuminating Company	Paid	325.16
02/22/2020	10194	Illuminating Company	Paid	337.47
03/22/2020	10218	Illuminating Company	Paid	352.16
04/26/2020	10253	Illuminating Company	Paid	362.70
05/18/2020	10269	Illuminating Company	Paid	360.70
06/19/2020	10313	Illuminating Company	Paid	369.41
07/22/2020	10344	Illuminating Company	Paid	395.27
08/19/2020	10367	Illuminating Company	Paid	409.34
10/03/2020	10412	Illuminating Company	Paid	421.95
11/03/2020	10442	Illuminating Company	Paid	407.89
11/20/2020	10467	Illuminating Company	Paid	415.43
12/22/2020	10492	Illuminating Company	Paid	405.73
Jan - Dec 20				4,563.21
Jan 1 - Sep 1, 21				
01/26/2021	10522	Illuminating Company	Paid	399.55
02/27/2021	10553	Illuminating Company	Paid	402.70
03/21/2021	10570	Illuminating Company	Paid	407.40
04/27/2021	10609	Illuminating Company	Paid	417.23
05/24/2021	10636	Illuminating Company	Paid	416.44
06/27/2021	10663	Illuminating Company	Paid	418.82
08/03/2021	10699	Illuminating Company	Paid	442.18
09/01/2021	10724	Illuminating Company	Paid	477.53
Jan 1 - Sep 1, 21				3,381.85
TOTAL				**55,580.91**

PARKING LOT FRONT OF BUILDING

W S N E



FLOOR PLANS

Print Date | Permit Date | Project No.

TOMARO ARCHITECTURE
1001 Sixth Street
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Manhattan Beach,
California 90266
Tel: 310.318.8089
Fax: 310.318.9400

WALLINGS
5785 WALLINGS
N. ROYALTON, OHIO 44133

Revisions

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ST ALBERT'S