ToledoEdison
A FirstEnergy Company

Bill Based On: Actual Meter Reading

T17

July 25, 2014
Account Number: 111 111 111 111

Amount Due: $xxx.xx

Due Date: August 08, 2014

Billing Period: Jun 21 to Jul 22, 2014 for 32 days
Bill For: JOHN Q CUSTOMER
999 LAKEFRONT ROAD BLDG 2 APT 1
ANYTOWN OH 99999

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 3638, Akron OH 44309-3638

Messages

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 Ohio Edison 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 Ohio Edisons price of X.XX cents per kWh for the same usage that appears on this 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 111111 x.xx cents per KWH

Your next meter reading is scheduled to occur on or about Aug 21, 2014

For your safety and the safety of our crews, when using a generator follow the manufacturer's installation and operation instructions. Never connect a generator directly to your electrical system without an isolation device installed by an electrician. Otherwise, a fire could start or an employee restoring your power could be seriously injured. We suggest plugging lights/appliances in the outlets on the generator unit.

Tree branches and shrubs – and insects that nest in vegetation – can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.

For a brochure describing your customer rights and obligations, please call our Customer Service phone number.

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

Account Summary

	Amount Due
Previous Balance	x.xx
Payments/Adjustments	x.xx
Balance at Billing on Jul 25, 2014	xx
Toledo Edison	x.xx
Direct Energy Business LLC - Consumption	x.xx
Total Current Charges	x.xx
Amount Due by Aug 08, 2014	$ x.xx

Usage Information for Meter Number 66666666

Jul 22, 2014 KWH Reading (Actual)	x,xxx
Jun 21, 2014 KWH Reading (Actual)	x,xxx
KWH used	xx

Charges From Toledo Edison

Customer Number: 0888888888 5000000000
Rate: Residential Service TE-RSD

Customer Charge	x.xx
Distribution Related Component	x.xx
Cost Recovery Charges	x.xx
Current Consumption Bill Charges	x.xx

Charges From Direct Energy Business LLC

Direct Energy
1001 Liberty Center, Pittsburgh, PA 15222-0000
Customer Service 1-888-925-9115

Account Number: 3333333 Rate: GEN-FXXX

Billing Period: Jun 21, 2014 to Jul 22, 2014

Energy Charge-852kwh@x.xxxxPer Kwh	x.xx
Total Direct Energy Business LLC Charges	x.xx

Detail Payment and Adjustment Information

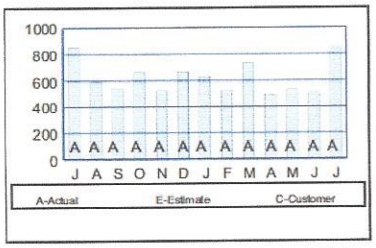
07/10/14	Payment	-xxxx

Account Balances by Company

	Previous Balance	Payments/ Adjustments	Current Charges	Amount Due
Toledo Edison	x.xx	x.xx	x.xx	x.xx
Direct Energy Business LLC	x.xx	x.xx	x.xx	x.xx
Total	x.xx	x.xx	x.xx	x.xx

Usage History

Jul	13	857	Jan	14	626
Aug	13	588	Feb	14	522
Sep	13	541	Mar	14	733
Oct	13	663	Apr	14	491
Nov	13	525	May	14	533
Dec	13	657	Jun	14	505
			Jul	14	852



Comparisons	Last Year	This Year
Average Daily Use (KWH)	27	27
Average Daily Temperature	75	71
Days in Billing Period	32	32
Last 12 Months Use (KWH)		7,246
Average Monthly Use (KWH)		604

Return this part with a check or money order payable to Toledo Edison

ToledoEdison
A FirstEnergy Company
76 South Main Street
Akron, OH 44308-1890

Account Number: 111 111 111 111

Amount Paid	
Amount Due	$xxx.xx
Due Date	Aug 08, 2014

JOHN Q CUSTOMER
999 LAKEFRONT ROAD BLD 2 APT 1
ANYTOWN, OH 99999

TOLEDO EDISON
PO BOX 3638
AKRON OH 44309-3638

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