Page 1 of 2

x.xx

Bill Based On: Actual Meter Reading

Billing Period: Jun 21 to Jul 22, 2014 for 32 days
Bill For: JOHN Q CUSTOMER

999 LAKEFRONT ROAD BLDG 2 APT 1

July 25, 2014

Account Number: 111 111 111 111

Amount Due: \$xxx.xx

Due Date: August 08, 2014

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.firstenergy.corp.com

Bill Issued by: Toledo Edison, PO Box 3638, Akron OH 44309-3638

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

Vour 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 Edison's price of XXX 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.gog

Residential Service - 1111111 - 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 sur your meter is easily accessible by clearing the path to it and the area around it.

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

AccountSummary	Amount Due
Previous Balance	xx.x
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)	xxx,x
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

The Direct 1001 Liberly 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

Billing Period: Jun 21, 2014 to Jul 22, 2014
Energy Charge-852kwh@xxxxx Per Kwh
Total Direct Energy Business LLC Charges
Detail Payment and Adjustment Information

 07/10/14 Payment
 -20.XXX

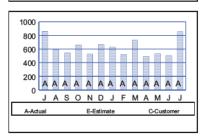
 Account Balances by Company
 Current
 Amount

 Balance Sur Company
 Current
 Amount

 Toledo Edison
 X.XX
 X.XX

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

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	667	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



JOHN Q CUSTOMER 999 LAKEFRONT ROAD BLD 2 APT 1 ANYTOWN, OH 99999 Account Number: 111 111 111 111

Amount Paid

Amount Due \$xxx.xx

Due Date Aug 08, 2014

TOLEDO EDISON PO BOX 3638 AKRON OH 44309-3638