Supplier Rate Schedule 08-04-2009

Supplier's Full Name:

Abbreviated Name for Bill Print:

Rate Description (maximum of 25 characters)	Rate ID (maximum 4 characters)	Generation Cost per kWh ($.xxxxx)	Generation Cost per KW/KVA ($xx.xxxxx)	Generation Fixed Cost ($xxx.xx)	Percent off Avoidable Generation Related Charges (AGRC) (xx.x% or xxx%)	Transmission Cost per kWh ($.xxxxx)	Transmission cost per KW/KVA ($xx.xxxxx)	Transmission Fixed Cost ($xxx.xx)	Operating Company

PLEASE NOTE: Suppliers may provide one rate for generation and transmission with two components.
Generation rates submitted to FirstEnergy must be one of the following formats:
1. Cost per kWh, Cost per KW, Fixed, or any combination of the three.
2. Percentage off AGRC, Fixed, or any combination of the two.

Transmission (and related charges) rates submitted to FirstEnergy must be one of the following formats:
1. Cost per kWh, Cost per KW, Fixed, or any combination of the three.

SUPPLIER BANK INFORMATION FOR TRANSFER OF CUSTOMER PAYMENTS TO SUPPLIER:
Bank Name:
Bank Routing No.:
Bank Account No.:

Authorized Supplier Signature:
Telephone No.:
Address:

Please send completed form to:
Supervisor, Supplier Services
76 S. Main Street
Akron, OH 44308
OR Fax: (330) 315-8664