Bill Based On: Actual Meter Reading

May 08, 2012

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-0.00

Billing Period: Apr 05 to May 07, 2012 for 33 days
Bill For: Joe Customer

00 Any Street Anytown, OH 00000

Account Number: 000 000 000 000

Amount Due: \$0.00

Due Date: May 29, 2012

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

04/25/12 Payment

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

Your next meter reading is scheduled for Jun 07, 2012.

For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.

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.

All of our employees wear photo ID badges. Always ask for an employee's I.D. before letting anyone in your home. If you are still not sure, please call the company.

Account Summary	Amount Due
Previous Balance	0.00
Payments/Adjustments	-0.00
Balance at Billing on May 08, 2012	0.00
Toledo Edison	0.00
Any Supplier	0.00
Total Current Charges	0.00
Amount Due by May 29, 2012	\$ 0.00
Usage Information for Meter Number 0000000	
May 07, 2012 KWH Reading (Actual)	00
A 05 0040 1040 1 D 15 (A -1 1)	

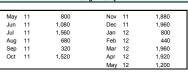
Charges From Toledo Edison				
Billed Reactive Demand	.0			
Billed Load in KW/KVA	.0			
Measured Lagging Reactive Demand				
Metered Load in KW	0.00			
KWH used	0			
Multiplier	(
Difference	(
Apr 05, 2012 KWH Reading (Actual)	00			
May 07, 2012 KWH Reading (Actual)	00			

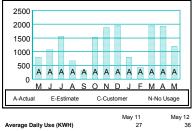
Charges From Toledo Edison				
Customer Number: 0000000000 000000000				
Rate: General Service Secondary TE-GSD				
Customer Charge				
Distribution Related Component				
Cost Recovery Charges				
Business Distribution Credit				
Current Consumption Bill Charges 0.00				
Charges From Any Supplier				
00 Any Street Anytown, OH 00000				

Customer Service: 1-000-000-0000 account Number: 000000 Rate: 00 Basic Charge 0 KWH x 0.000 per KWH 0.00 Total Any Supplier Charges \$ 0.00 Detail Payment and Adjustment Information

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

		Usa	ge History		
May	11	800	Nov	11	1,880
Jun	11	1,080	Dec	11	1,960
Jul	11	1,560	Jan	12	800
Aug	11	680	Feb	12	440
Sep	11	320	Mar	12	1,960
Oct	11	1,520	Apr	12	1,920
			May	12	1,200





Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH) 52 30 33 15,320 1,277

	Account Dalanc	es by company			
	Previous	Payments/	Current	Amount	
	Balance	Adjustments	Charges	Due	
Toledo Edison	0.00	0.00	0.00	0.00	
Any Supplier	0.00	0.00	0.00	0.00	
Total	0.00	0.00	0.00	0.00	

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



Joe Customer 00 Any Street Anytown, OH 00000 Account Number: 000 000 000 000 Amount Paid Amount Due May 29, 2012 **Due Date**

> TOLEDO EDISON PO BOX 3638 AKRON OH 44309-3638

Explanation of Terms

Business Distribution Credit - Applied during the winter billing period for non-residential electric heat and/or water heating customers on a qualifying

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 Flectric Service provider

Cost Recovery Charges - Charges to recover previously incurred costs. 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.

Kilovolt Amperes (KVA) - Volts times amperes divided by 1,000. Actual

measured power used for circuit sizing.

Kilovolt-Amperes Reactive or kilovar (KVAR) - The portion of electricity that establishes and sustains the electric and magnetic fields of ac equipment. It is used to control voltage on the transmission network.

Kilowatt (KW) - Unit of electric power representing a rate of consumption

equivalent to 1,000 watts 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

School Distribution Credit - A distribution credit that replaces the former Energy for Education II Program.

Important Information

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

Call Customer Service at 1-800-447-3333 from Monday - Friday, 8:00 a.m. - 6:00 p.m.

at 1-800-995-0095 from Monday - Friday, 8:00 a.m. - 6:00 p.m.

Visit our web site at http://www.firstenergy.corp.com

Write to us at Toledo Edison, 76 S. Main St., A-RPC. Akron, OH 44308-1890.

For customers who have a hearing or speech impairment and use a text telephone, call the TTY (Teletype) at 1-800-750-0750.

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 eight a.m. to five 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).

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, or do not wish to participate, call 1-866-283-8081.