C-20141-2445592 AND WEST VENNY To CommonwEALTH OF PENNSYLVANIA PENNSYLVANIA PUBLIC (TTLIT) COMMISSION AD SESUS 30 OCTORER 2014 OCHPISTIM CALENDIR WEST PENN SHOULD NOT HAVE MORE MONEY WEST PENN SHOULD REDUCE ELECTRICITY COST EAE STEALNER MORE ND ROBBET MALE OR FEIT HEPEVED FACTA DUC HOULD PEPFORN FOR THE PEOPLE AND NOT FOR PUC AND WEST PENN ERFORM OUP ATTOPNEY DESUL



## COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA PUBLIC UTILITY COMMISSION Office of Administrative Law Judge P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE REFER TO OUR FILE

October 24, 2014

In Re: R-2014-2428742 et al R-2014-2428743 et al R-2014-2428744 et al R-2014-2428745 et al M-2013-2341991 M-2013-3341994 M-2013-2341993 M-2013-2341990

### (SEE ATTACHED LIST)

Pennsylvania Public Utility Commission v. R-2014-2428742 - West Penn Power R-2014-2428743 - Pennsylvania Electric Company R-2014-2428744 - Pennsylvania Power Company R-2014-2428745 - Metropolitan Edison Company

**Rate Increase** 

## M-2013-2341991 West Penn Power M-2013-3341994 - Pennsylvania Electric Company M-2013-2341993 - Pennsylvania Power Company M-2013-2341990 - Metropolitan Edison Company

#### Smart Meter

#### **Public Input Hearing Notice**

This is to inform you that Public Input Hearing(s) on the above-captioned case will be held as follows:

#### **Public Input Hearings**

Tuesday, November 4, 2014 1:00 p.m. and 6:00 p.m. Inn at Reading 1040 North Park Road Reading, PA 19610

Wednesday, November 5, 2014 1:00 p.m. and 6:00 p.m. Warren County Courthouse Jackson Room 204 4<sup>th</sup> Avenue Warren, PA 16365

m CEIV **m**7  $\bigcirc$ 

76 S Main St. A-RPC Akron OH 44308-1890

October 21, 2014

III.1 III.1 00004751 01 AB 0.403 GENE MANETTA 179 MENDON RD SMITHTON PA 15479-8740



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Jesus Is The Boss Sino & Kathy Manetta Family 179 Mendon Road Smithton, PA 15479 USA

Re: Account: 100 097 334 468 179 MENDON RD SMITHTON PA 15479

Dear Gene Manetta:

A recent review of your electric account indicates that payments for your electric service are not being made in a timely manner.

Under state law, West Penn Power is permitted to request a security deposit from existing customers when their payment history with the Company is unsatisfactory.

This letter is not a demand for a security deposit at this time. However, if you continue to pay after the due date, you may be required by West Penn Power to pay a security deposit. The security deposit will be included on your monthly bill and will be in addition to any other amount due on your account.

If eligible, you are encouraged to consider enrolling in our Checkless payment plan program to ensure your payments are automatically deducted from your bank account on the due date. You can enroll in our Checkless payment plan at www.directpaymentplan.com.

If you have any questions or comments regarding this matter, please feel free to call us at 1-800-736-3404.

Sincerely, West Penn Power



Page 1 of 2 W13

Billing Period: Sep 18 to Oct 16, 2014 for 29 days Bill For: GENE MANETTA 179 MENDON RD SMITHTON PA 15479

#### Account Number Amount Due: \$625.80

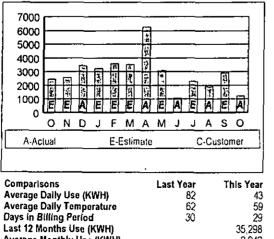
Due Date: November 10, 2014

October 20, 2014

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404, Pay your bill online at www.firstenergycorp.com

Bill issued by: West Penn Power, PO Box 3615, Akron OH 44309-3615

perroman analysis, a manomula di Messages antiananan da are annanananan	a Praniman practical and the second Summary And Mere Prankled Information and the Prankled Information A	mount Due
** REMINDER NOTICE **	Previous Balance	341.85
When this bill was prepared, your account had an unpaid balance. If		0.00
you have already made this payment, thank you. If not, please		341.8
promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.	West Penn Power - Payment Plan Amount	255.0
	Consumption Inst. Plan Amount	25.0
To avoid a 1 25% Late Payment Charge being added to your bill,	Late Payment Charges	3.9
please pay the Amount Due by the Due Date,	Total Current Charges	283.9
Your current <b>PRICE TO COMPARE</b> for generation and transmission forn West Penn Power is listed below. For you to save, a supplier's		\$625.80
rice must be lower.	four actual account balance is \$555.25.	
Domestic Service - 0006966017 - 6.22 cents per KWH	Usago Information for Moter Number S87344971 cf.	
Customer reserves the right to shop for an electric supplier.	Oct 16, 2014 KWH Reading (Actual)	58,463
Your next meter reading is scheduled to be estimated. If you	Sep 18, 2014 KWH Reading (Estimate)	57,215
vould like to provide us with an actual reading, please do so between	KWH used	1,248
Vov 13, 2014 and the close of business on Nov 15, 2014. See the	Charges From West Penn Power 1997 Packet	<b>時間「能生業。</b>
back of this bill for more information	Customer Number: 0805607567 0006966017	
Your bill includes \$8,49 in PA taxes, of which \$6,73 is PA gross	Rate; Domestic Service WP-RS10F	70.00
eceipts tax.	Price to Compare Default Service 1,248 KWH x 0,062540	78.0 5.0
	Customer Distribution Charge Distribution Charge 1,248 KWH x 0,024888	31.06
Generation prices and charges are set by the electric generation upplier you have chosen. The Public Utilities Commission regulates	Default Service Support Charge 1,248 KWH x 0,0024000	0.66
istribution prices and services. The Federal Energy Regulatory	State Tax Surcharge	-0.67
Commission regulates transmission prices and services,	Current Consumption Bill Charges	114.10
	Late payment charge	3.95
is a customer in the Equal Payment Plan program, your account has een reviewed and your payment amount adjusted to better match	Total Charges	\$ 118.05
our actual usage. Starting next month, your payment amount will be	ALL ARE MERINAL CONCERNENCE (Equal Payment Plani (EPP) Summary Phillipping	
272 00,	Actual Charges Billed During 6 EPP Months	1,146,99
Ne are warning customers about a scam involving a telephone	EPP Amount During 6 EPP Months	1,530,00
aller posing as an electric company employee threatening to	Difference Between Actual Charges and EPP Amount	-383.01
hut off power unless an immediate payment is made using a	First and and a second s	
re-paid debit card such as a Green Dot card.		06/10/2014
•	Installment Amount	462.44
Ithough we may phone customers to remind them that a	Paid to date . Balance Oct 20, 2014	300.00
ayment is past due, we would explain how a payment can be	Balance Oct 20, 2014	162.44
nade using one of our many payment options. If you receive a		
all demanding immediate payment using a specific option,		•
lease contact us at 1-800-686-0021. For more information, visit		
ww.firstenergycorp.com/paymentoptions.	Jesus Is The Boss	
	Gino & Kathy Manetta Family	
	179 Mendon Road	
	Smithton, PA 15479 USA	
	Ginanon, PA 15479 USA	
Additional messages, if any, can be found on back.		
Usage History	4	
wege many	4	
	· ·	



Average Monthly Use (KWH)

please pay the Amount Due by the Due Date.	Total Current Charges 283.
Your current PRICE TO COMPARE for generation and transmission	Amount Due by Nov 10, 2014 \$625.
from West Perin Power is listed below. For you to save, a supplier's	Your actual account balance is \$355.23.
price must be lower.	How & Usago Information for Moter Number S87344971
Domestic Service - 0006966017 - 6.22 cents per KWH Customer reserves the right to shop for an electric supplier.	Oct 16, 2014 KWH Reading (Actual) 58,4
	Sep 18, 2014 KWH Reading (Estimate) 57,2
Your next meter reading is scheduled to be estimated. If you would like to provide us with an actual reading, please do so between	KWH used 1,2
Nov 13, 2014 and the close of business on Nov 15, 2014. See the	International Charges From West Penn Power Inter Last Last 14 Carday
back of this bill for more information,	Customer Number: 0805607567 0006966017
Your bill includes \$8,49 in PA taxes, of which \$6,73 is PA gross	Rate: Domestic Service WP-RS10F Price to Compare Default Service 1,248 KWH x 0,062540 78.0
receipts tax.	Customer Distribution Charge 5.0
Generation prices and charges are set by the electric generation	Distribution Charge 1,248 KWH x 0.024888 31.0
supplier you have chosen. The Public Utilities Commission regulates	Default Service Support Charge 1,248 KWH x 0.000530 0.0
listribution prices and services. The Federal Energy Regulatory	State Tax Surcharge .00
Commission regulates transmission prices and services.	Current Consumption Bill Charges 114.
As a customer in the Equal Payment Plan program, your account has	Late payment charge 3. Total Charges \$118.
been reviewed and your payment amount adjusted to better match	in min alkeminta.mempEqual Payment Plan (EPP) Summary
your actual usage. Starting next month, your payment amount will be \$272,00.	Actual Charges Billed During 6 EPP Months 1,146.5
	EPP Amount During 6 EPP Months 1,530.0
Ne are warning customers about a scam involving a telephone caller posing as an electric company employee threatening to	Difference Between Actual Charges and EPP Amount -383.0
shut off power unless an immediate payment is made using a	Tannex work and the South Consumption Installment Plan Manual Press, and the Party of the South
pre-paid debit card such as a Green Dot card.	Installment Date 06/10/201
	Installment Amount 462.4 Paid to date 300.0
Although we may phone customers to remind them that a	Balance Oct 20, 2014 162.4
payment is past due, we would explain how a payment can be	
made using one of our many payment options. If you receive a	
call demanding immediate payment using a specific option, please contact us at 1-800-686-0021. For more information, visit	
www.firstenergycorp.com/paymentoptions.	
www.moleneigycorp.com/paymentophono.	
	Jesus Is The Boss Gino & Kathy Manetta Family
	179 Mendon Road
1	Smilhton, PA 15479 USA
Additional messages, if any, can be found on back.	
Constant and a lateral Usage History	· ·
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A-Actual E-Estimate C-Customer	
Comparisons Last Year This Year	
Average Daily Use (KWH) 82 43 Average Daily Temperature 62 59	
Average Daily Temperature 62 59 Days in Bifling Period 30 29	
Last 12 Months Use (KWH) 35,298	
Average Monthly Use (KWH) -2,942	
and the second sec	
	Return this part with a check or money order

Return this part with a check or money order payable to West Penn Power

Kind and Content Akron, OH 44308-1890

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00009881 01 AV 0.378 GENE MANETTA ( 179 MENDON RD SMITHTON PA 15479-8740

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Account Number: 100 097 334 468

Amount Paid	e la companya da serie da ser
Amount Due	\$625.80
Due Date	Nov 10, 2014

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PENN 11257 ENE 15 DESIGNED FOR CONFUSION DISORDER UNCLEAR NESS , ALSO EVIL, DESPICABLE NONIC ATANIC C.L 25 SULTS

76 S Main St. A-RPC Akron OH 44308-1890

October 21, 2014 Որվենինինենենը ներկերին ներկերի 00004751 01 AB 0.403 GENE MANETTA 179 MENDON RD SMITHTON PA 15479-8740 Re: Account: 100 097 334 468 179 MENDON RD SMITHTON PA 15479 Dear Gene Manetta:

A recent review of your electric account indicates that payments for your electric service are not being made in a timely manner.

Under state law, West Penn Power is permitted to request a security deposit from existing customers when their payment history with the Company is unsatisfactory.

This letter is not a demand for a security deposit at this time. However, if you continue to pay after the due date, you may be required by West Penn Power to pay a security deposit. The security deposit will be included on your monthly bill and will be in addition to any other amount due on your account.

If eligible, you are encouraged to consider enrolling in our Checkless payment plan program to ensure your payments are automatically deducted from your bank account on the due date. You can enroll in our Checkless payment plan at www.directpaymentplan.com.

If you have any questions or comments regarding this matter, please feel free to call us at 1-800-736-3404.

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Sincerely, West Penn Power

JESUS SAID to CHEM, I AM THE BREAD OF LIFE WHOEVER COMES TO ME WILL NEVER BE HUNGRY, AND WHOEVER BELIEVES IN ME WILL NEVER BE THIRSTY." JOHN 6.35

WestPenn Power	Bill Based On: Actual Me	eter Reading	October 2		100 093 7	Page 1 of 2 W14
Billing Period: Sep 18 to Oc Bill For: KATHLEEN A 114 YUKON A YUKON PA 15	MANETTA					
	n dan ber den seinen auf den seinen der den seinen der seinen der seinen der seinen der seinen der seinen der s				··	
	Bill issued by: West Per	y your bill online at www. nn Power, PO Box 361	w.firstenergycorp.com 5, Akron OH 44309-3	m `. 3615		
AND MULTICE CANNER THE AND A DECEMPENDED	Messages #Promotion #Provident	nine susidierisisterenisteren	Milli Milli Account S	Summary III 🕮		Amount Due
To avoid a 1.25% Late Payn please pay the <b>Amount Due</b> by	nent Charge being added to your bi y lhe Due Date,	ill, Previous Balance Payments/Adjustr	nents			18.04 -255.23
	PARE for generation and transmission		g on Oct 20, 2014			-237.19
	d below. For you to save, a supplier	riteori entri enter				20.45
price must be lower. Domestic Service - 00069099	86 - 6.22 cents per KWH	Late Payment Cha Total Current Ch				0.23 <b>20.68</b>
Customer reserves the right to				· · · · · · · · · · · · · · · · · · ·		
Your next meter reading is	scheduled to be estimated. If yo	You have a credi	lsage information f		CC0407070	-\$216.51
	n actual reading, please do so betwee	11 0 1 10 001 1 M	Reading (Actual)	<u>or meter num</u>	061_000427070	89.272
back of this bill for more information	f business on Nov 18, 2014. See the	Sep 16; 2014-KW	-Reading (Actual)		-	89,095
	A taxes, of which \$1.21 is PA gros	KWH used			· · · · · · · · · · · · · · · · · · ·	177
receipts lax.		TELEVICENTIAL AND A CAREFULATION	Charges Fro		Power	
Generation prices and charge	es are set by the electric generation	<sup>on</sup> Rate: Domestic S	: 0805584681 00069 envice WP-RS10F	03380		
	Public Utilities Commission regulate	S Price to Compare		177 KWH	x 0.062540	11.07
distribution prices and service		У Customer Distribu	tion Charge			5.00
Commission regulates transmis	sion prices and services.	Distribution Charge	B	177 KWH	x 0.024915	4.41

We are warning customers about a scam involving a telephone caller posing as an electric company employee threatening to shut off power unless an immediate payment is made using a pre-paid debit card such as a Green Dot card.

Although we may phone customers to remind them that a payment is past due, we would explain how a payment can be made using one of our many payment options. If you receive a call demanding immediate payment using a specific option, please contact us at 1-800-888-0021. For more information, visit www.firstenergycorp.com/paymentoptions.

n.	Rate: Domestic Service WP-RS10F				
s	Price to Compare Default Service	177 KWH	х	0.062540	11.07
У	Customer Distribution Charge				5.00
	Distribution Charge	177 KWH	х	0.024915	4.41
e i	Default Service Support Charge	177 KWH	X	0.000530	0,09
0	State Tax Surcharge				-0.12
a	Current Consumption Bill Charges				20.45
I.	Late payment charge				0.23
	Total Charges				\$ 20.68
a	Detail Payment and	Adjustment	Infoi	mation	
e	10/10/14 Payment	_			-255.23

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<u>Հինվիկների հատեսինինին հնդկարին հայտարին անդա</u>նությունների հայտներին հնդկաներին հնդկաներին հնդկաներին հայտներին հ

WEST PENN POWER PO BOX 3615 AKRON OH 44309-3615

ւիքըըըիքներիսովիվիրերությունընդներունությունընդու 00012203 01 AV 0.378 KATHLEEN A MANETTA PO BOX 521 YUKON PA 15698-0521

Antime Content Akron, OH 44308-1890

terrentant and the time for the backlast **Amount Paid** Amount Due \$0.00

Account Number: 100 093 780 581

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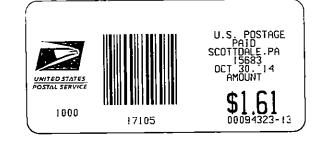
Return this part with a check or money order payable to West Penn Power

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mpar								La	st Y	ear		T	his Y	/ca



Jesus Is The Boss Gino & Kathy Manetta Family 179 Mendon Road Smithton, PA 15479 USA

RECEIVED 2014 NOY -3 AHII: 19 PA.P.U.C. ECRETARY'S BUREAU



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