



NAILAH K. BYRD
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Cleveland, Ohio 44113

Court of Common Pleas

AMENDED COMPLAINT \$75
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By: JACK LANDSKRONER 0059227

Confirmation Nbr. 1108928

CLINT YOBY

CV 15 852708

vs.

Judge: JANET R. BURNSIDE

CITY OF CLEVELAND, ET AL

Pages Filed: 173

IN THE COURT OF COMMON PLEAS
CUYAHOGA COUNTY, OHIO

CLINT YOBY, *et al.*

Plaintiff

v.

CITY OF CLEVELAND

Defendant

Case No. CV-15-852708

Judge Janet R. Burnside

**FOURTH CONSOLIDATED
AMENDED CLASS ACTION
COMPLAINT**

WITH JURY DEMAND

PREAMBLE

Plaintiffs Clint Yoby, Tremont Scoops LLC, 2362 Professor Avenue LLC (collectively, “Tremont Scoops”) and Tymex Plastics, Inc. (together with Yoby and Tremont Scoops, the “Plaintiffs”) bring this consolidated amended class-action complaint against Defendant City of Cleveland (“City” or “Defendant”) on behalf of themselves and on behalf of a proposed class of all similarly-situated persons (the “Class”).¹

INTRODUCTION

1. For over a decade, Cleveland Public Power (“CPP”) concealed from the public its unlawful extraction of tens of millions of dollars from its customers: CPP included in customers’ bills charges that CPP was not authorized by law to assess.

2. CPP charged customers an *Environmental and Ecological Adjustment* (the “Environmental Adjustment”). The Environmental Adjustment was charged to all types of customers – residential, commercial, and industrial. The Environmental Adjustment can only legally be made in order to cover “costs of special apparatus and equipment required for

¹ By way of this amendment, Plaintiff Yoby drops his consumer-protection claim, which has been alleged by Ms. Paul in a related action. *See Reagan v. Ranger Trans., Inc.*, 104 Ohio App.3d 15, 18 (11th Dist. 1995) (“the proper procedure to dismiss claims in a multi-count complaint” is to file an amendment); *accord Savage v. Cody-Zeigler, Inc.*, 2006-Ohio-2760, at ¶¶34-35 (4th Dist.).

compliance with Federal, State or City environmental protection laws and directives,” and/or charges levied on the Division of Light and Power in lieu of precise compliance with the identified statutes.

3. At all times relevant, CPP maintained no contemporaneous documentation or accounting records identifying a single expense or invoice which CPP designates as an Environmental Adjustment cost, and had no reasonable foundation upon which the Environmental Adjustment was billed to customers.

4. Moreover, since 1974, when the ordinance permitting an Environmental Adjustment was enacted, CPP has never bothered to reconcile the charges assessed as Environmental Adjustments with any actual environmental or ecological related costs which the utility has recovered from customers.

5. In 2013, the former director of the Cleveland Department of Public Utilities (DPU) first learned of this CPP charge and requested an accounting of these costs. CPP responded by retroactively attempting to justify these charges with expenses that had nothing at all to do with environmental-protection compliance. The director thereafter prohibited CPP’s use of the Environmental Adjustment charge going forward.

6. Between 2001 and May 2013, when the use of the Environmental Adjustment was initially terminated, CPP had assessed customers over \$87.8 million in unsubstantiated Environmental Adjustment charges. In December of 2016, CPP resumed its improper and unlawful use of the Environmental Adjustment which is once again being assessed to customers across all customer classes.

7. CPP further failed to disclose the Environmental Adjustment on customers’ monthly billing statements. Instead, CPP hid the Environmental Adjustment in another line-item: the *Energy Adjustment Charge* (the “Energy Charge”). The Energy Charge is limited

by ordinance to an additional incremental charge for “excess fuel and power production and purchase power costs,” in order to cover fluctuations in the price of energy. The Energy Charge and its governing ordinance have no relation to special environmental-compliance apparatus and equipment. Thus, even the most diligent customer had no way of knowing (1) that CPP was including the Environmental Adjustment in the customer’s bill; (2) the amount of that Adjustment; or (3) the reasons why the Adjustment was being made.

8. CPP hid and levied the improper Environmental Adjustments on the bills of all customers to whom it made an Energy Charge.

9. CPP engaged in this unlawful, unfair, and fraudulent scheme to adjust its revenues, without first obtaining the legally-required approvals, in order to: a) meet its debt obligations; b) grow its budget beyond what might have been politically feasible; and c) artificially manipulate its rates in an effort to create the appearance that CPP was competitive in the marketplace. Moreover, CPP did all of the above while avoiding the scrutiny of Cleveland City Council, bondholders, CPP customers, and Cleveland voters.

10. Defendants also breached the electrical services agreement by failing to prorate EEA charges to Cleveland Public Power’s customers on a ¢/KW.-hr. basis, as is required by the Electrical Services Agreement and §523.17, and assessing EEA charges in a discriminatory manner in violation of the Supreme Court’s decision in *Orr Felt Co. v. City of Piqua*, 443 N.E.2d at 522-25. *See, e.g.*, §523.17 (providing that the EEA “shall be prorated on a ¢/KW.-hr. basis”).

11. Starting in November 2004, and running through April 2013, Defendants disregarded the terms of the Electrical Services Agreement and the requirements of §523.17, and began allocating the EEA almost entirely to Cleveland Public Power’s commercial and industrial customer base. Remarkably, between 2008 and 2010, Defendants allocated over

\$17.76 million in EEA charges to the commercial and industrial customers, while simultaneously giving the residential customers an EEA “credit” of over nine-hundred thousand dollars. Defendants’ disproportional allocations of the EEA was a clear violation of the terms of the Electrical Services Agreement and the City’s own Codified Ordinances, and is unreasonable and constitutes unlawful discrimination under applicable law.

12. In other years, including 1997-2001, Defendants charged residential customers an EEA based upon Mils Billed as a rate of 16-28% more than it charged commercial customers disregarding the terms of the Electrical Service Agreement and the requirements of §523.17 constituting a disproportional, discriminatory and unreasonable allocation of the EEA.

13. CPP used the Environmental Adjustment to freely manipulate customers’ bills on a monthly basis. It assessed the Environmental Adjustment not based upon any actual expenses or contemporaneously recorded environmental or ecological costs, but rather based upon what it could get away with charging customers in serving its own purpose.

14. In order to increase or adjust the rates it charges customers, CPP is required to go through a formal process, including public hearings and the approval of City Council. If CPP had been required to go to rate-payers, voters, or City Council for rate increases, its budgets and accounting practices would have been scrutinized, its management techniques would have been questioned, and its ability to realistically compete in the marketplace would have been more closely analyzed. Instead, CPP’s improper use of the Environmental Adjustment, secretly imposed on customers’ bills, allowed the utility to shroud its true financial condition and its operating shortfalls from proper oversight and public scrutiny.

15. In response to this lawsuit, lacking any existing documentation or financial records which support these charges, CPP has retroactively manufactured over \$850 million

in expenses which it now claims, for the first time, are Environmental Adjustment charges owed by customers to the utility under Cleveland Codified Ordinance (“CCO”) § 523.17. These expenses, which CPP contends can be retroactively recovered from customers as Environmental Adjustment costs, date back to 1978 and include charges for vehicles, the purchase of fencing, street-lighting projects, and nearly \$250 million in interest, none of which are permitted costs under the ordinance.

16. This class action seeks to end CPP’s wrongful conduct, and to set customers’ accounts aright, including through restitution of all funds extracted by CPP beyond what was lawfully-authorized by governing ordinance and the uniform agreements between CPP and its customers. Further, this action seeks to shield customers from CPP’s collection efforts on any portion of the \$850 million in manufactured Environmental Adjustment costs it now claims are owed by customers.

THE PARTIES

17. Plaintiff Clint Yoby (“Yoby”) is the owner of property located at 2099 West 10th Street in Cleveland, Ohio. Mr. Yoby has resided at this address since purchasing the home in July 2004, and has been a customer of CPP at his Cleveland residence continuously from July 2004 to the present. Mr. Yoby’s home, which was originally designed as a duplex, has two CPP electric meters, for which he receives two separate bills. *E.g., see* Exhibit 1, September 29, 2011 Billing Statement for Account No. ending 4465; *see also* Exhibit 2, September 29, 2011 Billing Statement for Account No. ending 4473.

18. Plaintiff Tremont Scoops LLC (“Tremont”) is an old-fashioned ice cream parlor located at 2362 Professor Avenue, Cleveland, Ohio 44113. Tremont Scoops is a CPP customer. A copy of Tremont’s bills from CPP is attached as Exhibit 3 hereto.

19. Plaintiff 2362 Professor Avenue LLC (“2362 Professor Avenue”) is the holding company that owns Tremont Scoops LLC and all of its assets. 2362 Professor Avenue is also a CPP customer. A copy of 2362 Professor Avenue’s bills from CPP is also attached as Exhibit 3 hereto.

20. Plaintiff Tymex Plastics, Inc. (“Tymex”) is a full service plastic compounder and recycler located at 5300 Harvard Avenue, Cleveland, Ohio 44105. Tymex was formerly a CPP customer. A copy of one of Tymex’s bills from CPP is attached as Exhibit 4 hereto. Defendant City of Cleveland is a municipal corporation of the State of Ohio. The City owns and operates CPP. CPP is the largest municipally-owned electric utility in the State of Ohio and one of the largest in the United States. CPP provides service to nearly 80,000 customers throughout the City of Cleveland. The City is liable for the wrongful conduct of CPP alleged in this complaint.

21. The City’s operation of CPP is a “proprietary function” under the Political Subdivision Tort Liability Act; as such, the City is not entitled to tort immunity. *See* R.C. §§ 2744.01(G)(2)(c), 2744.02(B)(2).

FACTUAL ALLEGATIONS

22. Defendant sells power to its customers under fixed-rate schedules based on monthly consumption. *See* CCO §§ 523.02-523.065.

23. In order to account for energy-production costs, which may fluctuate from month to month (primarily due to fluctuations in the market price of gas), the fixed-rate schedules are subject to the Energy Charge. *See* CCO § 523.21(a) (“An additional incremental charge for excess fuel and power production and purchase power costs may be applied to the rates” set forth in the schedules.)

24. CPP is also permitted to assess an Environmental Adjustment on customers' bills, but only to cover the "costs of special apparatus and equipment required for compliance with Federal, State or City environmental protection laws and directives." *See* CCO § 523.17(a).

25. The costs for which an Energy Adjustment can be made include "emission control equipment for sulphur, nitrogen, and particulate emissions," "control equipment for protection of the natural water supply," and "power supply apparatus and power from remote sources," as well as any "research and development charges [or] any other charges levied on the Division of Light and Power in lieu of precise compliance with statutes and directives." *See* CCO § 523.17(b).

26. The Environmental Adjustment "may be applied to [all] rate schedules." *See* CCO § 523.17(a). And CPP did apply the Environmental Adjustment to all rate schedules. *See* CCO §§ 523.02(d); 523.021(d); 523.03(f); 523.04(o); 523.043(m); 523.047(m); 523.048(j); 523.05(g); 523.06(c); 523.065(c).

27. The Energy Charges and Environmental Adjustments were allocated and assessed across all CPP customer rate classes: residential, commercial, and industrial. Thus, to the extent the Charges or Adjustments were improper, they were improper for every customer, regardless of the identity or class of the customer, the customer's rate of consumption, or the rate schedule under which the customer was charged.

28. Although the law only allows CPP to charge the Environmental Adjustment to cover the costs of *special apparatus and equipment required for compliance with environmental-protection laws and directives* or to *charges related to environmental compliance*, CPP included costs that were not for special apparatus and equipment required

for compliance with environmental-protection laws and directives or other charges levied in lieu of precise compliance with the identified laws or directives.

29. Because CPP maintained no contemporaneous records of any actual identified invoices or charges supporting its use of the Environmental Adjustment charge, when challenged on this process, it has instead been forced to retroactively manufacture lists of expenses in an attempt to justify the unsupported and illegal charges it assessed to customers. For example, in 2013, when requested by the director of the Cleveland Department of Public Utilities to reconcile the Environmental Adjustment charges billed to customers to the governing city ordinance § 523.17, CPP generated a 2012 Ecological Expenses budget including \$116,128 for “Landscaping/Tree-Trimming”; and the 2013 Ecological Expenses budget included \$543,449 for “Car/Truck Parts.” The 2015 budget proposal included staffing costs for routine maintenance and special-project staffing costs.

30. In 2016, in response to this lawsuit, CPP has crafted a new list of over \$850 million in Environmental Adjustment expenses it now claims are owed to the utility by customers. These expenses date back to 1978 and include charges for vehicles, the purchase of fencing, street-lighting projects, and nearly \$250 million in interest.

31. Absent any record correlating the Environmental Adjustments charged to customers to any actual environmental or ecological expenses incurred by CPP, the amount billed to customers was simply based upon the monthly whim of CPP’s commissioner, who assessed this fee without any reasonable foundation, documentation, reconciliation, or public disclosure in the process.

32. Over the course of at least a decade, CPP has wrongfully extracted tens of millions of dollars from customers through the use of the Environmental Adjustment charge. Further, in its effort to retrospectively justify these charges, it has included in its

Environmental Adjustment calculations the costs of items that were not special apparatus and equipment required for compliance with environmental-protection laws and directives.

33. CPP does not disclose to customers that it is charging them an Environmental Adjustment. Instead, CPP internally embeds the Environmental Adjustment in the Energy Charge so the bills sent to customers only list the “Energy Adjustment Charge” as the line-item and fail to reflect the inclusion of any Environmental Adjustment.

34. CPP has affirmatively and fraudulently concealed from customers and otherwise intentionally failed to disclose: that customers are being charged the Environmental Adjustment; the amount of the Environmental Adjustment; and that the funds collected by the Environmental Adjustment were assessed for the cost of items other than those permitted by ordinance.

35. Defendants also breached the electrical services agreement by failing to prorate the EEA to Cleveland Public Power’s customers on a ¢/KW.-hr. basis, as is required by the Electrical Services Agreement and §523.17, and assessing EEA charges in a discriminatory manner in violation of the Supreme Court’s decision in *Orr Felt Co. v. City of Piqua*, 443 N.E.2d at 522-25. *See, e.g.*, §523.17 (providing that the EEA “shall be prorated on a ¢/KW.-hr. basis”).

36. Mr. Yoby, Tremont Scoops and Tymex Plastics and class members exercised due diligence in reviewing their bills. Given that the Environmental Adjustment did not appear on those bills, Mr. Yoby, Tremont Scoops and Tymex Plastics and class members had no opportunity to discover their causes of action prior to the running of any applicable statutes of limitations.

37. Therefore, Defendant should be estopped from relying upon any affirmative defense of the statute of limitations. And any statute of limitations should be tolled as a result of Defendant's fraudulent concealment of its unlawful conduct.

CLASS ALLEGATIONS

38. This action is brought on behalf of the following Class:

All Cleveland Public Power customers who paid bills that included an "Energy Adjustment Charge" during a time when Cleveland Public Power was making an Environmental Adjustment in the billed Energy Adjustment Charge.

39. This Class is limited to the time period during which CPP included an Environmental Adjustment as a component of the "Energy Adjustment Charge" that appeared on customers' bills.

40. Excluded from the Class are the Court and its staff, as well as counsel, and the immediate family members of the same.

41. The Class is so numerous that the joinder of all members is impracticable: there are approximately 80,000 CPP customers.

42. There are questions of law or fact common to the Class, *inter alia*: whether CPP complied with CCO § 523.17, and whether it included in its calculation of the Environmental Adjustment items which were not special apparatus and equipment required for compliance with environmental-protection laws and directives and/or otherwise were charges levied in lieu of precise compliance with the identified statutes.

43. The representative plaintiffs are typical of the Class: Mr. Yoby, Tremont Scoops, and Tymex Plastics' claims arise from the same course of conduct that gives rise to the claims of other class members, and their claims are based on the same legal theory. To wit, Defendant charged Mr. Yoby, Tremont Scoops, and Tymex Plastics for Environmental

Adjustments, which he paid, and which were not identified actual costs of special apparatus and equipment required for compliance with environmental-protection laws and directives and/or charges levied in lieu of precise compliance with the identified laws or directives.

44. The representative plaintiffs will fairly and adequately protect the interests of the Class: Mr. Yoby, Tremont Scoops, and Tymex Plastics has retained experienced counsel for the Class and is committed to placing the interests of the Class before their own individual interests.

45. A class action is appropriate under Civil Rule 23(b)(3) because the questions of law or fact common to class members predominate over any questions affecting only individual members, and a class action is superior to other available methods for fairly and efficiently adjudicating the controversy.

46. A class action is appropriate under Civil Rule 23(b)(2) because the Defendant has acted on grounds that apply generally to the Class, such that final injunctive relief or corresponding declaratory relief is appropriate respecting the Class as a whole.

FIRST CAUSE OF ACTION
Declaratory, Injunctive and Other Equitable Relief

47. This cause of action, which incorporates all of the other allegations in this complaint, is brought under the law of equity and seeks declaratory, equitable, and injunctive relief, and it is brought on behalf of the Class.

48. Defendant has improperly calculated Plaintiffs' and class members' bills and account balances by imposing an Environmental Adjustment which was not based on actual costs and otherwise violated CCO § 523.17.

49. Instead, Defendant used the Environmental Adjustment charge as a vehicle to freely manipulate customer's bills on a monthly basis in order to serve its own purposes. Defendant did not assess the Environmental Charge based upon any actual expenses

contemporaneously identified or based upon any costs which were recorded as such in the books and records maintained by CPP. CPP recognized no unrecovered expenses for Environmental Adjustment costs in its financial statements—and, to date, has failed to amend its financial statements to reflect the \$850 million unrecovered assets which it has identified and contends is an unrecovered asset of CPP. Further, CPP did not, at any time relevant to the assessment of the Environmental Adjustment charges, reconcile these charges with actual costs incurred pursuant to CCO § 523.17.

50. Defendants also breached the electrical services agreement by failing to prorate EEA charges to Cleveland Public Power's customers on a ¢/KW.-hr. basis, as is required by the Electrical Services Agreement and §523.17, and assessing EEA charges in a discriminatory manner in violation of the Supreme Court's decision in *Orr Felt Co. v. City of Piqua*, 443 N.E.2d at 522-25. *See, e.g.*, §523.17 (providing that the EEA "shall be prorated on a ¢/KW.-hr. basis").

51. Retrospectively, when attempting to account for the unlawful charges assessed to customers under CCO § 523.17, Defendant included items as recovered costs that were not special apparatus and equipment required for compliance with environmental-protection laws and directives and/or charges levied in lieu of precise compliance with the identified statutes.

52. Plaintiffs seek a declaration that Plaintiffs' and class members' bills were improperly calculated because they included improper Environmental Adjustments, or were based upon unaccounted-for costs fabricated by CPP as unrecovered Environmental Adjustment costs, and that all accounts must be re-calculated.

53. Plaintiffs seek a permanent injunction to prevent Defendant from billing customers for an Environmental Adjustment without expressly disclosing the charge on customer's bills and without correlating the amounts charged to qualified expenses incurred.

54. Plaintiffs seek a permanent injunction enjoining improper calculation of Environmental Adjustments, and enjoining Defendant from taking any action to collect on improperly-calculated accounts.

55. Plaintiffs also seek equitable relief in the form of restitution of all funds unlawfully collected on improperly-calculated accounts and an order in equity reforming such bills and re-calculating such accounts.

56. Plaintiffs' equitable restitution claim is brought, in part, under the law of unjust enrichment: Plaintiffs and class members conferred benefits on the Defendant; that is, the Class paid artificially-inflated bills. Defendant knows of these benefits and has retained these benefits under circumstances where it would be unjust to do so. To wit, Defendant collected funds from the Class based on Environmental Adjustments that included items other than special apparatus and equipment required for compliance with environmental-protection laws and directives and/or charges levied on the Division of Light and Power in lieu of precise compliance with the identified statutes.

57. Under the law of equity, and given these circumstances, Defendant should be ordered to disgorge the funds unjustly collected and otherwise make full restitution to the Class.

SECOND CAUSE OF ACTION

Fraud

58. This cause of action, which incorporates all of the other allegations of this complaint, is for common-law fraud, and it is brought on behalf of the Class.

59. Defendant represented in billing statements to Plaintiffs and class members that the "Energy Adjustment Charge" which appeared on customers' bills was lawfully calculated. In truth, however, that line-item was not properly calculated and included improper Environmental Adjustments.

60. Defendant intentionally concealed from Plaintiffs and class members that the Environmental Adjustments were not based on actual environmental and ecological expenses permissible under CCO § 523.17, but were instead assessed based upon the monthly whim of CPP's commissioner, who made these adjustments without any reasonable foundation, authority, documentation, reconciliation or public disclosure, in order to manipulate rates to meet CPP's desired outcomes.

61. Defendant intentionally concealed from Plaintiffs and class members that the Environmental Adjustments included costs that were not limited to special apparatus and equipment required for compliance with environmental-protection laws and directives and/or charges levied on the Division of Light and Power in lieu of precise compliance with the identified statutes and that failed to comply with CCO § 523.17.

62. Defendant's representations and concealments about the bills were material to class members' decisions to pay the bills. That is, absent the Defendant's sending bills which were represented to be correct and due-and-owing, and which concealed the manner in which the bills were unlawful, no class member would have paid the bill containing the Energy Adjustment charge.

63. Defendant's representations were false: the bills were based on Environmental Adjustments that were not for special apparatus and equipment required to comply with environmental-protection laws and directives and/or charges levied in lieu of precise compliance with the identified statutes, but were simply assessed by CPP, without reasonable foundation or authority, in order to artificially manipulate rates for its own purposes.

64. Furthermore, Defendant knew that the bills were false: indeed, when required to substantiate these costs after years of assessing the Environmental Adjustment charge to customers, CPP manufactured retrospective internal budgets reflecting millions of dollars of

costs under the “Ecological Budget,” many of which had nothing to do with purchase costs for special apparatus and equipment required for compliance with environmental-protection laws and directives and/or charges levied on the Division of Light and Power in lieu of precise compliance with the identified statutes.

65. Defendant knew that at the time the Environmental Adjustments were billed to customers, the charges were not based upon the actual costs of any identified environmental or ecological expenses incurred by CPP; rather, the Adjustments were simply assessed to all customers at the discretion of CPP’s Commissioner in an amount which he unilaterally and unlawfully elected to charge.

66. Defendant intended to mislead class members into relying on the bills and paying the bills. Class members justifiably relied on Defendant’s representations and concealments.

67. Therefore, Defendant committed fraud. As a direct and proximate result of this fraud, class members suffered injury.

THIRD CAUSE OF ACTION
Breach of Contract

68. This cause of action, which incorporates all of the other allegations in this complaint, is for breach of contract, and is brought on behalf of the Class.

69. Plaintiffs and each class member entered contracts with Defendant. The contract is created by operation of law, CCO § 523.19(a), which provides that “[b]y application for and receipt of electric service, each consumer shall be deemed to have entered into an electric service agreement.”

70. The terms of that contract are established by operation of law, CCO § 523.19(b). Article 3 of the electric service agreement provides that consumers shall pay in accordance with the terms, conditions, and applicable rate schedule established by the City

and approved by City Council, and that such rates, terms, and conditions are incorporated into the agreement.

71. One of the incorporated terms of the electric service agreement is the provision that allows Defendant to charge an Environmental Adjustment, but only to cover those costs of special apparatus and equipment required for compliance with environmental-protection laws and directives, or which were levied on the Division of Light and Power in lieu of precise compliance with environmental protection laws, statutes and directives. *See* CCO § 523.17.

72. One of the incorporated terms of the electric service agreement is the provision that allows Defendant to charge for an Energy Adjustment Charge but only for excess fuel and power production and purchase power costs. *See* CCO § 523.21.

73. Defendant breached the electric service agreement by charging Plaintiffs and class members an Environmental Adjustment that was not based on actual costs of special apparatus and equipment required for compliance with environmental-protection laws and directives or which were levied on the Division in lieu of precise compliance with those laws, but rather was unilaterally charged to customers at the whim of the CPP Commissioner, without reasonable foundation, authority, documentation, reconciliation, or public disclosure, in order to manipulate rates to meet CPP's desired result.

74. Defendant breached the electric service agreement by charging Plaintiffs and class members an Environmental Adjustment that was not limited to covering the actual costs of special apparatus and equipment required for compliance with environmental-protection laws and directives or levied on the Division in lieu of precise compliance with those laws.

75. Defendant breached the electric service agreement by charging its customers during the class period for previously unaccounted for unrecovered expenses that are up to 38 years old. Any recoupment or further attempt to recoup Environmental Adjustment costs that date back to 1978, which total over \$850 million and include interest charges of nearly \$250 million, as well as other costs that are not environmental or ecologically related expenses, breaches the electric services agreement and violates CCO § 523.17. These costs, which were assessed against Plaintiffs and the Class, were not contemporaneously reported anywhere in the financial records of CPP as Environmental Adjustment costs pursuant to CCO § 523.17, nor were the \$850 million of allegedly unrecovered costs identified or, at any time relevant, recognized as a recoverable asset of CPP in its financial books or records.

76. Further, to date, CPP has failed to update its financial statements to reflect this newly-manufactured asset, or any portion thereof, which is indicative that its right to collect any of these alleged unrecovered costs are illegitimate and constitutes a breach of contract.

77. CPP breached the electric service agreement by fabricating an aggregation of claimed recoverable costs, which have yet to be recovered, and which have not previously been recognized in 38 years of financial reporting by the utility. Further, CPP now retrospectively claims it has the right to use this fabricated, unreconciled aggregated slush fund as its vehicle to manipulate rates, without authority and without transparency, which is in breach of contract.

78. Defendant breached the electric service agreement by including in the Energy Adjustment charge an Environmental Adjustment which consisted of charges other than those for excess fuel and power production and purchase power costs as prescribed pursuant to CCO § 523.21.

79. Defendants also breached the electrical services agreement by failing to prorate EEA charges to Cleveland Public Power's customers on a ¢/KW.-hr. basis, as is required by the Electrical Services Agreement and §523.17, and assessing EEA charges in a discriminatory manner in violation of the Supreme Court's decision in *Orr Felt Co. v. City of Piqua*, 443 N.E.2d at 522-25. *See, e.g.*, §523.17 (providing that the EEA "shall be prorated on a ¢/KW.-hr. basis").

80. As a result of Defendant's breach of contract, Plaintiffs and class members suffered damages, including paying charges that were unauthorized by the agreement or by governing law.

PRAYER FOR RELIEF

Therefore, Plaintiffs seek judgment against the Defendant, including the following relief:

- A. An order certifying this action as a class action under Civil Rule 23;
- B. An order appointing Mr. Yoby, Tremont Scoops, and Tymex Plastics as the class representatives;
- C. An order appointing the undersigned counsel as class counsel;
- D. Actual damages;
- E. Attorney's fees;
- F. Costs of suit;
- G. Pre- and post-judgment interest;
- H. Declaratory, equitable, and injunctive relief; and
- I. Such other relief as this Court finds just and proper.

JURY DEMAND

Plaintiffs demand a trial by jury.

Respectfully submitted,

s/ Jack Landskroner

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PROOF OF SERVICE

A copy of this document was served by the Court's ECF system on counsel of record on June 30, 2017, pursuant to Civil Rule 5(B)(2)(f).

Signed by,

s/ Jack Landskroner

Jack Landskroner (0059227)

EXHIBIT 1



Questions? Visit us at www.cpp.org
 Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
 Trouble (24 hours a day) 216-664-3156
 Streetlights Out 216-621-5483

Billing For Residential Electric Service

CLINTON J. YOBY

2099 W 10 ST UNIT UPFRT

Billing Date

Sep 29, 2011

Account Number

REDACTED 4465

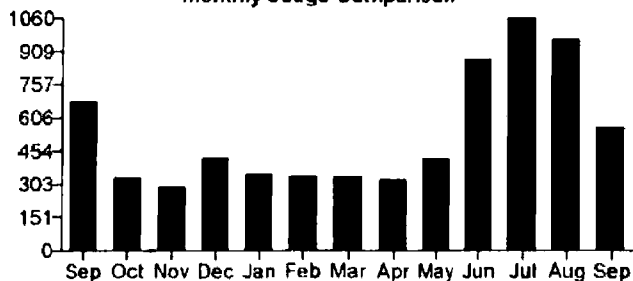
Please Pay By

Oct 18, 2011

Billing Period Aug 29, 2011 - Sep 27, 2011

Meter #	Previous Read	Current Read	Usage	Days	Type
R78354	13031	13591	560	29	Actual
Current Usage			560 kilowatt-hours		
Average Monthly Usage			534 kilowatt-hours		
Total Annual Usage			6273 kilowatt-hours		

Kilowatt-Hours
Monthly Usage Comparison



Account Summary as of

Sep 29, 2011

Balance Forward	124.03
Total Payments Received	124.03
Past Due Amount	0.00
Electricity Charge Summer	43.34
KWH Tax	2.60
Energy Adjustment Charge (0.0463570/KWH)	25.96
Current Charges	71.90
Total Account Balance	71.90
Amount Due	71.90

The lighting coupon that you received last month expires on 9/30/11. To find a participating store near you to redeem your coupon, call our office at 216-664-4600 or visit www.efficiencysmart.org

▼ Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill ▼



PO Box 94560
 Cleveland, OH 44101-4560

Account Number
 2023780164465

Due Date
 Oct 18, 2011

Amount Due
 71.90



Card 10-13 733370

REDACTED 4465 2 000007190

Amount Enclosed

00006160 FP 0.414 Job.19116 C T.0003



CLINTON J. YOBY
 2099 W 10TH ST DN
 CLEVELAND OH 44113-3658

Charge TOTAL				
Amount Due to:				
Card Number				
Expiration Date			3-Digit Security Code (found on back of card)	
Cardholder Signature				

Check here and fill out the back of this slip if your billing address has changed since last bill. If you are changing your billing address, please print new address.

Electronically Filed 09/29/2011 12:58 PM COMPLAINT / CV 15 852708 / Confirmation No. 0408018 CcDbUJ

CLEVELAND PUBLIC POWER'S RESIDENTIAL RATES

The following schedule is applicable to private single residences or to any individually metered family accommodation when service is used primarily for domestic and household purposes, as distinguished from commercial, professional or industrial purposes.

Kilowatt Hour Charge Per Month	Summer	Winter
For the first 1,000 kilowatt hours	\$0.0774/kwh	\$0.0655/kwh
For all kilowatt hours over 1,000	\$0.0752/kwh	\$0.0353/kwh

The summer rates are in effect for monthly bills issued during the months of June, July, August, September and October. The winter rates are in effect for monthly bills issued during the months of November, December, January, February, March, April and May.

In addition to the Kilowatt Hour Charges, an Energy Adjustment Charge is calculated each month. This charge is stated on the front of this billing. This charge, multiplied by the total kilowatt hours used in the month is included in the bill.

A cash deposit equal to one month's estimated bill may be required as security for the payment of services rendered. Failure of the customer to give advance notice of termination of service may result in the forfeiture of the security deposit.

If the bill rendered to the customer is not paid on or before the due date stated thereon, the customer's account shall be termed as "delinquent" and shall be subject to discontinuation of service. The customer will receive two disconnection notices by first class mail prior to the date after which service could be discontinued. If the customer does not respond, electric service will be disconnected.

A copy of all rates, rules and regulations governing the sale of electricity by Cleveland Public Power is available upon request.
Or visit our website at www.cpp.org

IMPORTANT PHONE NUMBERS

Customer Service (8:00 a.m. to 7:00 p.m. M-F).....216-664-4600
Trouble (24 hours a day).....216-664-3156
Lobby Hours7:30 AM - 5:30 PM

Enclose payment stub so that the Cleveland Public Power address shows through the window of the envelope provided.

Change your mailing address where we send your bill below

New Address _____

City _____ ST _____ ZIP _____

Daytime Phone _____ Evening Phone _____

Email _____

PO Box 94560
Cleveland, OH 44101-4560

EXHIBIT 2



Questions? Visit us at www.cpp.org
 Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
 Trouble (24 hours a day) 216-664-3156
 Streetlights Out 216-621-5483

Billing For Residential Electric Service

CLINTON J. YOBY
 2099 W 10 ST UNIT DN
 Billing Date
 Account Number

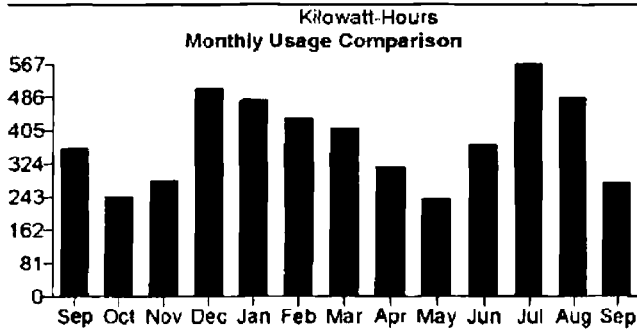
Sep 29, 2011
 REDACTED 4473

Please Pay By

Oct 18, 2011

Billing Period Aug 29, 2011 - Sep 27, 2011

Meter #	Previous Read	Current Read	Usage	Days	Type
R78353	9532	9808	276	29	Actual
Current Usage			276 kilowatt-hours		
Average Monthly Usage			382 kilowatt-hours		
Total Annual Usage			4607 kilowatt-hours		



Account Summary as of

Sep 29, 2011

Balance Forward	62.40
Total Payments Received	62.40
Past Due Amount	0.00
Electricity Charge Summer	21.36
KWH Tax	1.28
Energy Adjustment Charge (0.0463570/KWH)	12.79
Current Charges	35.43
Total Account Balance	35.43
Amount Due	35.43

The lighting coupon that you received last month expires on 9/30/11. To find a participating store near you to redeem your coupon, call our office at 216-664-4600 or visit www.efficiencysmart.org.

▼ Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill ▼



PO Box 94560
 Cleveland, OH 44101-4560

Account Number
 2023780164473

Due Date
 Oct 18, 2011

Amount Due
 35.43



paid 10-13 615803

REDACTED 4473 6 000003543



00006161 FP 0.414 Job:19116 C T 0003

CLINTON J. YOBY
 2099 W 10TH ST DN
 CLEVELAND OH 44113-3658

Amount Enclosed

Check here and fill out the back of this slip if your billing address has changed since last bill or if you are a new customer.

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Charge TOTAL			
Amount Due to:			
Card Number			
Expiration Date	/	3-Digit Security Code (found on back of card)	
Cardholder Signature			

CLEVELAND PUBLIC POWER'S RESIDENTIAL RATES

The following schedule is applicable to private single residences or to any individually metered family accommodation when service is used primarily for domestic and household purposes, as distinguished from commercial, professional or industrial purposes.

Kilowatt Hour Charge Per Month	Summer	Winter
For the first 1,000 kilowatt hours	\$0.0774/kwh	\$0.0655/kwh
For all kilowatt hours over 1,000	\$0.0752/kwh	\$0.0353/kwh

The summer rates are in effect for monthly bills issued during the months of June, July, August, September and October. The winter rates are in effect for monthly bills issued during the months of November, December, January, February, March, April and May.

In addition to the Kilowatt Hour Charges, an Energy Adjustment Charge is calculated each month. This charge is stated on the front of this billing. This charge, multiplied by the total kilowatt hours used in the month is included in the bill.

A cash deposit equal to one month's estimated bill may be required as security for the payment of services rendered. Failure of the customer to give advance notice of termination of service may result in the forfeiture of the security deposit.

If the bill rendered to the customer is not paid on or before the due date stated thereon, the customer's account shall be termed as "delinquent" and shall be subject to discontinuation of service. The customer will receive two disconnection notices by first class mail prior to the date after which service could be discontinued. If the customer does not respond, electric service will be disconnected.

Electric service may be refused to any applicant who is indebted to Cleveland Public Power for service previously supplied.

Cleveland Public Power is not liable for any damage caused by an internal interruption or discontinuation of the supply of electricity, variations in service characteristics, high or low voltage, the single phasing of three-phase service, phase reversals, the use of electrical appliances or attachments.

Representatives of Cleveland Public Power shall have access at all reasonable times to all electrical equipment belonging to or owned by CPP and placed upon the customer's premises.

Tampering with a meter or engaging in the activity involving the theft of electricity is not only illegal, but can be dangerous and could result in fire, serious injury or even death. Ohio law makes penalties for theft of electricity severe and simplifies the prosecution procedure. Proof that a meter or its attachments have been tampered with or reconnected without written permission is considered evidence that the customer has caused such tampering or reconnecting.

A person found guilty of a first offense can be sentenced up to six (6) months in jail and fined \$1,000 if the cost of electricity stolen plus the cost of equipment damaged is less than \$150. Second offenders or those convicted of stealing more than \$150 of electricity plus the cost of equipment damaged can be sentenced up to five (5) years in jail and fined up to \$2,500. In addition, those found guilty must pay for the value of electricity stolen and for property damaged.

It is important that everyone clearly understands the serious consequences involved in the theft of electricity.

A copy of all rates, rules and regulations governing the sale of electricity by Cleveland Public Power is available upon request.
Or visit our website at www.cpp.org

IMPORTANT PHONE NUMBERS

Customer Service (8:00 a.m. to 7:00 p.m. M-F).....216-664-4600
Trouble (24 hours a day).....216-664-3156
Lobby Hours7:30 AM - 5:30 PM

Enclose payment stub so that the Cleveland Public Power address shows through the window of the envelope provided.

Change your mailing address where we send your bill below:

New Address _____

City _____ ST _____ ZIP _____

Daytime Phone _____ Evening Phone _____

Email _____

PO Box 94560
Cleveland, OH 44101-4560

EXHIBIT 3

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Jun 27, 2013

Account Number **2923660995792**

Please Pay By **Jul 16, 2013**

Billing Period Jan 23, 2013 - Jun 06, 2013

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	0	8715	3519	30	Actual
37A954-3	0	12.15	12.15	30	Actual

Current Usage: 3519 kilowatt-hours
Average Monthly Usage: 3519 kilowatt-hours
Total Annual Usage: 3519 kilowatt-hours

Account Summary as of Jun 27, 2013

Balance Forward	0.00
Total Payment Received	0.00

Past Due Amount 0.00

Electricity Charge Summer	238.94
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KWH Tax	15.66
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Energy Adjustment (0.0754250/KWH)	265.42
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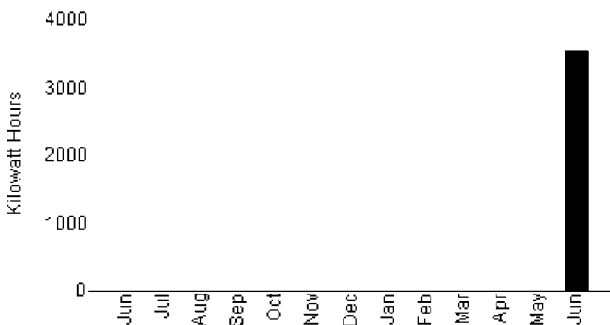
Current Charges 520.02

Adjustments	0.00
-------------	------

Total Account Balance	520.02
-----------------------	--------

Amount Due 520.02

Monthly Usage Comparison



"Friend" us on Facebook to receive daily energy efficiency and conservation tips at www.facebook.com/clevelandpublicpower

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.

Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Jul 16, 2013	520.02

Amount Enclosed

2923660995792 3 000052002

2362 PROSESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

☐ Check here and fill out the back of this slip if your billing address

has changed or you are adding or changing your email address.

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Charge TOTAL amount due to:				
Card Number	<input type="text"/>			
Expiration Date	<input type="text"/>	/	<input type="text"/>	3-Digit Security Code <input type="text"/> (found on back of card)
Cardholder Signature	<input type="text"/>			

CPP_031573

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Jul 30, 2013

Account Number **2923660995792**

Please Pay By

Aug 16, 2013

Billing Period Jun 06, 2013 - Jul 09, 2013

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	8715	12657	3942	33	Actual
37A954-3	12.15	12.23	12.23	33	Actual

Current Usage: 3942 kilowatt-hours
Average Monthly Usage: 3730 kilowatt-hours
Total Annual Usage: 7461 kilowatt-hours

Account Summary as of Jul 30, 2013

Balance Forward	520.02
Total Payment Received	520.02

Past Due Amount 0.00

Electricity Charge Summer	267.66
KWH Tax	17.44
Energy Adjustment (0.0671250/KWH)	264.61

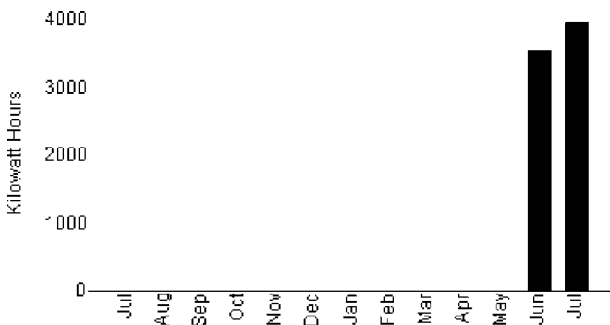
Current Charges 549.71

Adjustments 0.00

Total Account Balance 549.71

Amount Due 549.71

Monthly Usage Comparison



Efficiency Smart, CPP's partner in providing energy efficiency services, has launched a new website. Visit efficiencysmart.org for upcoming special events, news and incentives, including a new pool pump rebate! Connect with [Facebook.com/EfficiencySmart](https://www.facebook.com/EfficiencySmart) and [Twitter.com/ES_Save](https://twitter.com/ES_Save) for energy saving tips, contests, promotions, and more!

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.

Cleveland PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Aug 16, 2013	549.71

Amount Enclosed

2923660995792 7 000054971

2362 PROSESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

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has changed or you are adding or changing your email address.

Electronically Filed 06/30/2017 16:53 / COMPLAINT / CV 15 852708 / Confirmation Nbr. 1108928 / CLDLJ

Charge TOTAL amount due to:				
Card Number	<input type="text"/>			
Expiration Date	<input type="text"/>	/	<input type="text"/>	3-Digit Security Code <input type="text"/> (found on back of card)
Cardholder Signature	<input type="text"/>			

CPP_031574

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Aug 29, 2013

Account Number **2923660995792**

Please Pay By

Sep 17, 2013

Billing Period Jul 09, 2013 - Aug 07, 2013

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	12657	16992	4335	29	Actual
37A954-3	12.23	13.1	13.1	29	Actual

Current Usage: 4335 kilowatt-hours
Average Monthly Usage: 3932 kilowatt-hours
Total Annual Usage: 11796 kilowatt-hours

Account Summary as of

Aug 29, 2013

Balance Forward 549.71

Total Payment Received 1099.42

Past Due Amount -549.71

Electricity Charge Summer 294.35

KWH Tax 19.08

Energy Adjustment (0.0671250/KWH) 290.99

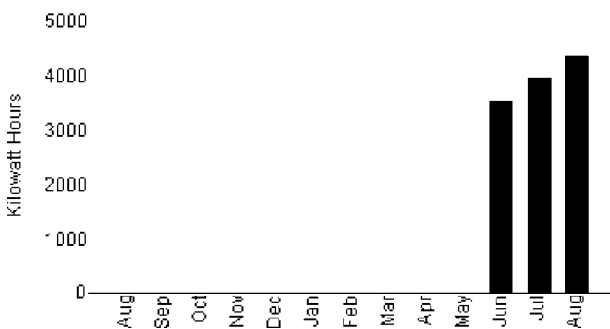
Current Charges 604.42

Adjustments 0.00

Total Account Balance 54.71

Amount Due 54.71

Monthly Usage Comparison



"Friend" us on Facebook to receive daily energy efficiency and conservation tips at www.facebook.com/clevelandpublicpower

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.

Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number

2923660995792

Due Date

Sep 17, 2013

Amount Due

54.71

Amount Enclosed

2923660995792 & 000005471

2362 PROSESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

☐ Check here and fill out the back of this slip if your billing address

has changed or you are adding or changing your email address.

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Charge TOTAL
amount due to:



Card Number

Expiration Date / 3-Digit Security Code
(found on back of card)

Cardholder Signature

CPP_031575

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Sep 27, 2013

Account Number 2923660995792

Please Pay By Oct 16, 2013

Billing Period Aug 07, 2013 - Sep 09, 2013

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	16992	21028	4036	33	Actual
37A954-3	13.1	11.7	11.7	33	Actual

Current Usage: 4036 kilowatt-hours
Average Monthly Usage: 3958 kilowatt-hours
Total Annual Usage: 15832 kilowatt-hours

Account Summary as of Sep 27, 2013

Balance Forward	54.71
Total Payment Received	54.71

Past Due Amount 0.00

Electricity Charge Summer 274.04

KWH Tax 17.83

Energy Adjustment (0.0671250/KWH) 270.92

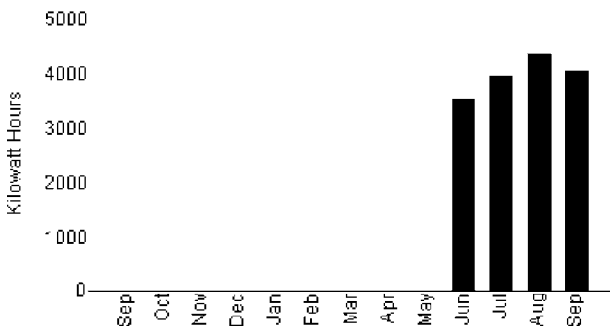
Current Charges 562.79

Adjustments 0.00

Total Account Balance 562.79

Amount Due 562.79

Monthly Usage Comparison



Come Celebrate Public Power Week with CPP! Saturday, October 12th from Noon – 4 p.m. at the CPP Eastside Service Center, 743 E. 140th St. There will be demonstrations, door prizes, and activities for the whole family! For more information call 664-3922 ext. 254.

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.

Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Oct 16, 2013	562.79

Amount Enclosed





2923660995792 3 000056279

2362 PROSESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

☐ Check here and fill out the back of this slip if your billing address

has changed or you are adding or changing your email address.

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Charge TOTAL amount due to:	   
Card Number	_____
Expiration Date	____/____ 3-Digit Security Code _____ (found on back of card)
Cardholder Signature	_____

CPP_031576

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Oct 30, 2013

Account Number 2923660995792

Please Pay By

Nov 18, 2013

Billing Period Sep 09, 2013 - Oct 07, 2013

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	21028	24539	3511	28	Actual
37A954-3	11.7	11.77	11.77	28	Actual

Current Usage: 3511 kilowatt-hours
Average Monthly Usage: 3869 kilowatt-hours
Total Annual Usage: 19343 kilowatt-hours

Account Summary as of

Oct 30, 2013

Balance Forward 562.79

Total Payment Received 562.79

Past Due Amount 0.00

Electricity Charge 238.40

Summer

KWH Tax 15.63

Energy Adjustment 218.41

(0.0622060/KWH)

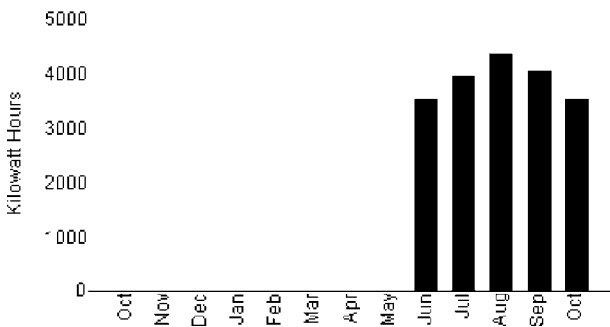
Current Charges 472.44

Adjustments 0.00

Total Account Balance 472.44

Amount Due 472.44

Monthly Usage Comparison



"Friend" us on Facebook to receive daily energy efficiency and conservation tips at www.facebook.com/clevelandpublicpower

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.

Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number

Due Date

Amount Due

2923660995792

Nov 18, 2013

472.44

Amount Enclosed

2923660995792 9 000047244

2362 PROSESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

☐ Check here and fill out the back of this slip if your billing address

has changed or you are adding or changing your email address.

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Charge TOTAL
amount due to:

VISA

MasterCard

Discover

Amex

Card Number

Expiration Date / 3-Digit Security Code
(found on back of card)

Cardholder Signature

CPP_031577

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Dec 30, 2013

Account Number **2923660995792**

Please Pay By **Jan 17, 2014**

Billing Period Nov 08, 2013 - Dec 06, 2013

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	27280	28239	959	28	Actual
37A954-3	10.64	7.82	7.82	28	Actual

Current Usage: 959 kilowatt-hours
Average Monthly Usage: 3292 kilowatt-hours
Total Annual Usage: 23043 kilowatt-hours

Account Summary as of Dec 30, 2013

Balance Forward 357.56

Total Payment Received 0.00

Past Due Amount 357.56

Electricity Charge 56.39

Winter

KWH Tax 4.46

Energy Adjustment 64.37
(0.0671250/KWH)

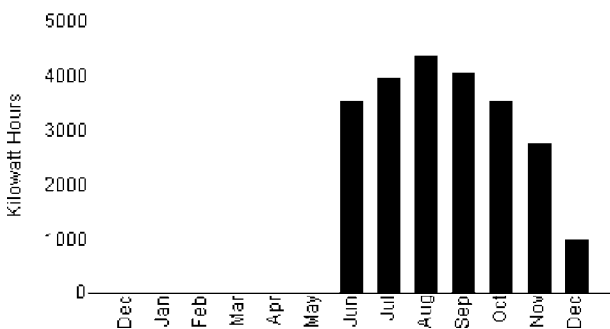
Current Charges 125.22

Adjustments 0.00

Total Account Balance 482.78

Amount Due 482.78

Monthly Usage Comparison



"Friend" us on Facebook to receive daily energy efficiency and conservation tips at www.facebook.com/clevelandpublicpower

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.

Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Jan 17, 2014	482.78

Amount Enclosed

2923660995792 6 000048278

2362 PROSESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

☐ Check here and fill out the back of this slip if your billing address

has changed or you are adding or changing your email address.

Electronically Filed 06/30/2017 16:53 / COMPLAINT / CV 15 852708 / Confirmation Nbr. 1108928 / CLDLJ

Charge TOTAL amount due to:				
Card Number	<input type="text"/>			
Expiration Date	<input type="text"/>	/	<input type="text"/>	3-Digit Security Code <input type="text"/> (found on back of card)
Cardholder Signature	<input type="text"/>			

CPP_031578

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Feb 24, 2014

Account Number **2923660995792**

Please Pay By **Mar 13, 2014**

Billing Period Dec 06, 2013 - Jan 08, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	28239	28944	705	33	Actual
37A954-3	7.82	5.27	5.27	33	Actual

Current Usage: 705 kilowatt-hours
Average Monthly Usage: 2968 kilowatt-hours
Total Annual Usage: 23748 kilowatt-hours

Account Summary as of Feb 24, 2014

Balance Forward	482.78
Total Payment Received	482.78

Past Due Amount 0.00

Electricity Charge	41.45
Winter	

KWH Tax	3.28
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Energy Adjustment (0.0715080/KWH)	50.41
--------------------------------------	-------

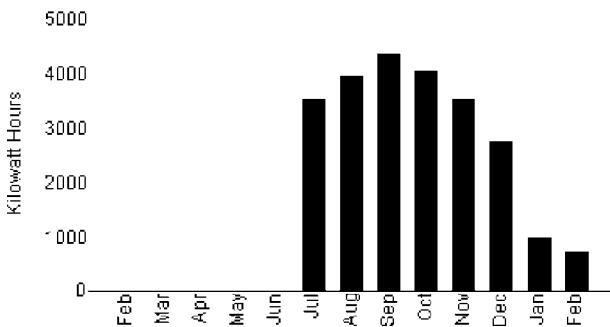
Current Charges 95.14

Adjustments	0.00
-------------	------

Total Account Balance	95.14
-----------------------	-------

Amount Due 95.14

Monthly Usage Comparison



"Friend" us on Facebook to receive daily energy efficiency and conservation tips at www.facebook.com/clevelandpublicpower

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.

Cleveland PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Mar 13, 2014	95.14

Amount Enclosed

2923660995792 1 000009514

2362 PROSESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

☐ Check here and fill out the back of this slip if your billing address

has changed or you are adding or changing your email address.

Electronically Filed 06/30/2017 16:53 / COMPLAINT / CV 15 852708 / Confirmation Nbr. 1108928 / CLDLJ

Charge TOTAL amount due to:				
Card Number	<input type="text"/>			
Expiration Date	<input type="text"/>	/	<input type="text"/>	3-Digit Security Code <input type="text"/> (found on back of card)
Cardholder Signature	<input type="text"/>			

CPP_031579

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Feb 27, 2014

Account Number **2923660995792**

Please Pay By

Mar 19, 2014

Billing Period Jan 08, 2014 - Feb 07, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	28944	29725	781	30	Actual
37A954-3	5.27	5.47	5.47	30	Actual

Current Usage: 781 kilowatt-hours
Average Monthly Usage: 2725 kilowatt-hours
Total Annual Usage: 24529 kilowatt-hours

Account Summary as of

Feb 27, 2014

Balance Forward 95.14

Total Payment Received 0.00

Past Due Amount 95.14

Electricity Charge 45.92

Winter

KWH Tax 3.63

Energy Adjustment 58.91

(0.0754270/KWH)

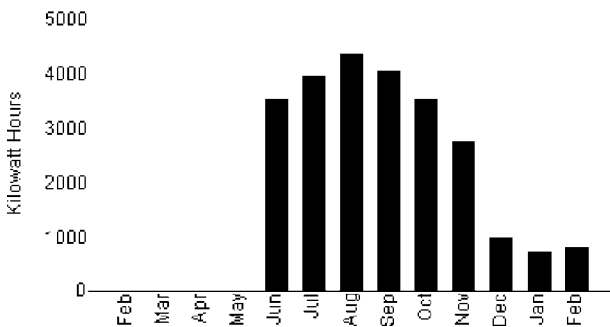
Current Charges 108.46

Adjustments 0.00

Total Account Balance 203.60

Amount Due 203.60

Monthly Usage Comparison



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Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number

Due Date

Amount Due

2923660995792

Mar 19, 2014

203.60

Amount Enclosed

2923660995792 4 000020360

2362 PROSESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

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Charge TOTAL
amount due to:

VISA

MasterCard

Discover

Amex

Card Number

Expiration Date / 3-Digit Security Code
(found on back of card)

Cardholder Signature

CPP_031580

Cleveland

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Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Mar 28, 2014

Account Number **2923660995792**

Please Pay By **Apr 17, 2014**

Billing Period Feb 07, 2014 - Mar 07, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	29725	30328	603	28	Actual
37A954-3	5.47	5.35	5.35	28	Actual

Current Usage: 603 kilowatt-hours
Average Monthly Usage: 2513 kilowatt-hours
Total Annual Usage: 25132 kilowatt-hours

Account Summary as of Mar 28, 2014

Balance Forward 203.60

Total Payment Received 298.74

Past Due Amount -95.14

Electricity Charge 35.46

Winter

KWH Tax 2.80

Energy Adjustment 45.48

(0.0754270/KWH)

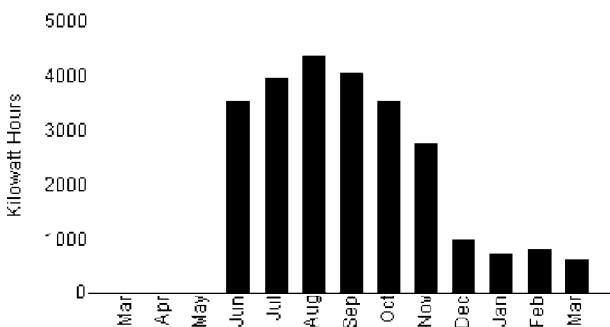
Current Charges 83.74

Adjustments 0.00

Total Account Balance -11.40

Amount Due Do Not Pay

Monthly Usage Comparison



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Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Apr 17, 2014	Do Not Pay

Amount Enclosed

2923660995792 3 000001140

2362 PROSESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

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Charge TOTAL amount due to:				
Card Number	<input type="text"/>			
Expiration Date	<input type="text"/>	/	<input type="text"/>	3-Digit Security Code <input type="text"/> (found on back of card)
Cardholder Signature	<input type="text"/>			

CPP_031581

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Apr 29, 2014

Account Number **2923660995792**

Please Pay By **May 16, 2014**

Billing Period Mar 07, 2014 - Apr 07, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	30328	31482	1154	31	Actual
37A954-3	5.35	7.3	7.3	31	Actual

Current Usage: 1154 kilowatt-hours
Average Monthly Usage: 2390 kilowatt-hours
Total Annual Usage: 26286 kilowatt-hours

Account Summary as of Apr 29, 2014

Balance Forward -11.40

Total Payment Received 0.00

Past Due Amount -11.40

Electricity Charge 67.86

Winter

KWH Tax 5.37

Energy Adjustment 87.04
(0.0754270/KWH)

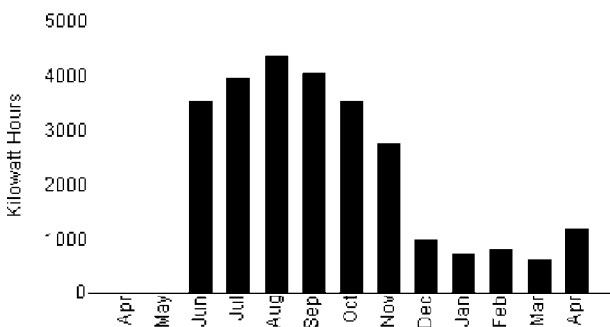
Current Charges 160.27

Adjustments 0.00

Total Account Balance 148.87

Amount Due 148.87

Monthly Usage Comparison



Now available at Efficiency Smart's online lighting store: LEDs and free shipping on orders of \$25 or more! Visit www.efi.org/efficiencysmart for CFLs and LEDs at discounts of up to \$10 off per bulb. Only residential customers are eligible.

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Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	May 16, 2014	148.87

Amount Enclosed

2923660995792 4 000014887

2362 PROSESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

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Charge TOTAL amount due to:				
Card Number	<input type="text"/>			
Expiration Date	<input type="text"/>	/	<input type="text"/>	3-Digit Security Code <input type="text"/> (found on back of card)
Cardholder Signature	<input type="text"/>			

CPP_031582

Cleveland

PublicPower

Count on it

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Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date May 29, 2014

Account Number 2923660995792

Please Pay By Jun 18, 2014

Billing Period Apr 07, 2014 - May 07, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	31482	33822	2340	30	Actual
37A954-3	7.3	11.18	11.18	30	Actual

Current Usage: 2340 kilowatt-hours
Average Monthly Usage: 2386 kilowatt-hours
Total Annual Usage: 28626 kilowatt-hours

Account Summary as of May 29, 2014

Balance Forward	148.87
Total Payment Received	148.87

Past Due Amount 0.00

Electricity Charge 137.59
Winter

KWH Tax 10.72

Energy Adjustment 176.50
(0.0754270/KWH)

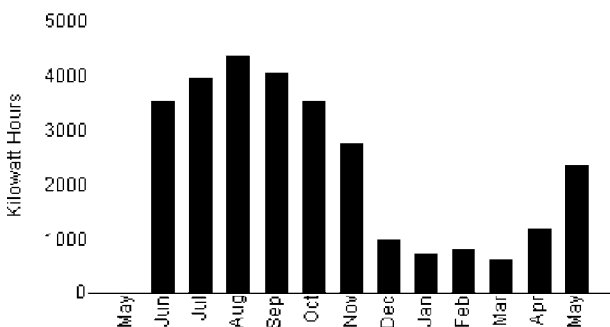
Current Charges 324.81

Adjustments 0.00

Total Account Balance 324.81

Amount Due 324.81

Monthly Usage Comparison



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Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Jun 18, 2014	324.81

Amount Enclosed

2923660995792 4 000032481

2362 PROSESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

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Charge TOTAL amount due to:	VISA	MasterCard	Discover	Amex
Card Number				
Expiration Date			3-Digit Security Code	
		(found on back of card)		
Cardholder Signature				

CPP_031583

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Jul 18, 2014

Account Number **2923660995792**

Please Pay By

Aug 07, 2014

Billing Period May 07, 2014 - Jun 06, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	33822	36910	3088	30	Actual
37A954-3	11.18	10.72	10.72	30	Actual

Current Usage: 3088 kilowatt-hours
Average Monthly Usage: 2440 kilowatt-hours
Total Annual Usage: 28195 kilowatt-hours

Account Summary as of Jul 18, 2014

Balance Forward 324.81

Total Payment Received 324.81

Past Due Amount 0.00

Electricity Charge 209.68

Summer 13.86

KWH Tax 232.92

Energy Adjustment (0.0754270/KWH) 456.46

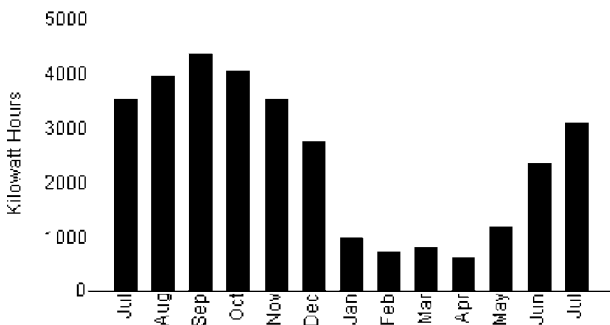
Current Charges 456.46

Adjustments 0.00

Total Account Balance 456.46

Amount Due 456.46

Monthly Usage Comparison



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PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Aug 07, 2014	456.46

Amount Enclosed

2923660995792 7 000045646

2362 PROSESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

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Charge TOTAL amount due to:				
Card Number	<input type="text"/>			
Expiration Date	<input type="text"/>	/	<input type="text"/>	3-Digit Security Code <input type="text"/> (found on back of card)
Cardholder Signature	<input type="text"/>			

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Cleveland

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROSESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Jul 30, 2014

Account Number **2923660995792**

Please Pay By

Aug 19, 2014

Billing Period Jun 06, 2014 - Jul 08, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	36910	40318	3408	32	Actual
37A954-3	10.72	11.54	11.54	32	Actual

Current Usage: 3408 kilowatt-hours
Average Monthly Usage: 2431 kilowatt-hours
Total Annual Usage: 27661 kilowatt-hours

Account Summary as of

Jul 30, 2014

Balance Forward 456.46

Total Payment Received 0.00

Past Due Amount 456.46

Electricity Charge 231.40

Summer

KWH Tax 15.20

Energy Adjustment 262.45
(0.0770110/KWH)

Current Charges

509.05

Adjustments

0.00

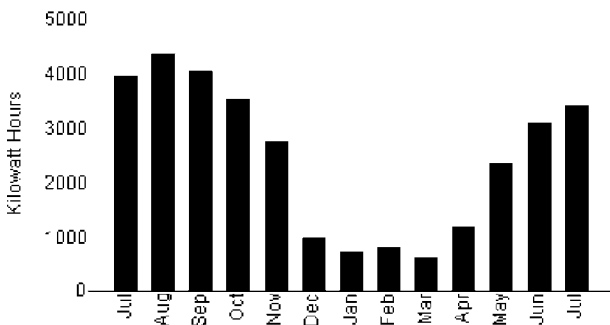
Total Account Balance

965.51

Amount Due

965.51

Monthly Usage Comparison



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Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Aug 19, 2014

Amount
Due

965.51

Amount Enclosed

2923660995792 7 000096551

2362 PROSESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

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Charge TOTAL
amount due to:

VISA

MasterCard

Discover

Amex

Card Number

Expiration Date / 3-Digit Security Code
(found on back of card)

Cardholder Signature

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Sep 12, 2014

Account Number 2923660995792

Please Pay By Oct 02, 2014

Billing Period Jul 08, 2014 - Aug 07, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	40318	44568	4250	30	Actual
37A954-3	11.54	12.25	12.25	30	Actual

Current Usage: 4250 kilowatt-hours
Average Monthly Usage: 2455 kilowatt-hours
Total Annual Usage: 27576 kilowatt-hours

Account Summary as of Sep 12, 2014

Balance Forward	965.51
Total Payment Received	1421.97

Past Due Amount -456.46

Electricity Charge Summer 288.58

KWH Tax 18.73

Energy Adjustment (0.0779160/KWH) 331.14

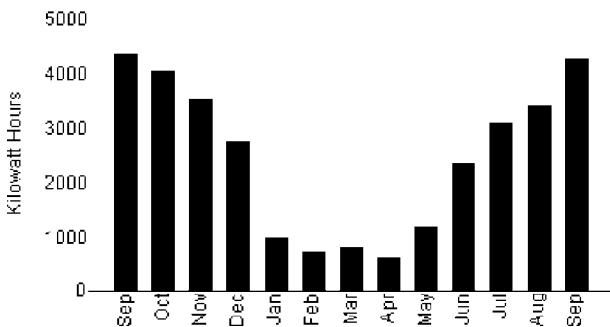
Current Charges 638.45

Adjustments 0.00

Total Account Balance 181.99

Amount Due 181.99

Monthly Usage Comparison



Join Cleveland Public Power employee's as we celebrate Public Power Week October 5-11, 2014. Stop by our Payment Center located at 1201 Lakeside Avenue to receive coffee and donuts as a token of our appreciation. Then join us on Saturday, October 11th for our Annual Open House. For more information, call 216.664.3922

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PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Oct 02, 2014	181.99

Amount Enclosed

2923660995792 0 000018199

2362 PROFESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

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Charge TOTAL amount due to:	VISA	MasterCard	Discover	Amex
Card Number				
Expiration Date			3-Digit Security Code	
		(found on back of card)		
Cardholder Signature				

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Cleveland

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Sep 29, 2014

Account Number **2923660995792**

Please Pay By **Oct 16, 2014**

Billing Period Aug 07, 2014 - Sep 08, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	44568	48757	4189	32	Actual
37A954-3	12.25	12.65	12.65	32	Actual

Current Usage: 4189 kilowatt-hours
Average Monthly Usage: 2443 kilowatt-hours
Total Annual Usage: 27729 kilowatt-hours

Account Summary as of Sep 29, 2014

Balance Forward	181.99
Total Payment Received	0.00

Past Due Amount 181.99

Electricity Charge Summer	284.43
KWH Tax	18.47
Energy Adjustment (0.0779160/KWH)	326.39

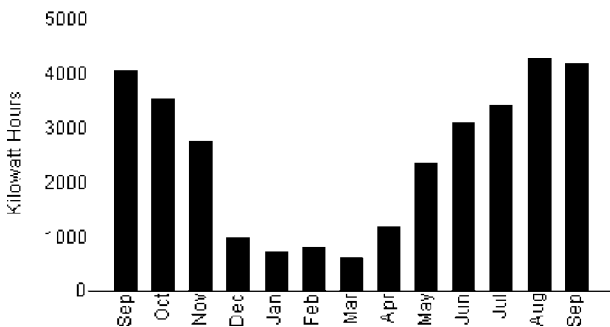
Current Charges 629.29

Adjustments 0.00

Total Account Balance 811.28

Amount Due 811.28

Monthly Usage Comparison



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PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Oct 16, 2014	811.28

Amount Enclosed

2923660995792 1 000081128

2362 PROFESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

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Charge TOTAL amount due to:	VISA	MasterCard	Discover	Amex
Card Number				
Expiration Date			3-Digit Security Code (found on back of card)	
Cardholder Signature				

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Oct 29, 2014

Account Number **2923660995792**

Please Pay By **Nov 18, 2014**

Billing Period Sep 08, 2014 - Oct 06, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	48757	52273	3516	28	Actual
37A954-3	12.65	11.47	11.47	28	Actual

Current Usage: 3516 kilowatt-hours
Average Monthly Usage: 2403 kilowatt-hours
Total Annual Usage: 27734 kilowatt-hours

Account Summary as of Oct 29, 2014

Balance Forward	811.28
Total Payment Received	993.27

Past Due Amount -181.99

Electricity Charge Summer	238.74
---------------------------	--------

KWH Tax	15.65
---------	-------

Energy Adjustment (0.0779160/KWH)	273.95
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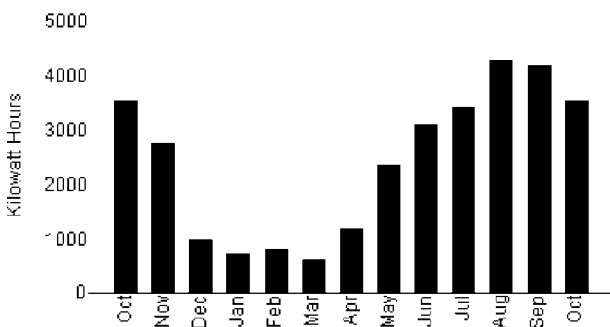
Current Charges 528.34

Adjustments	0.00
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Total Account Balance	346.35
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Amount Due 346.35

Monthly Usage Comparison



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Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Nov 18, 2014	346.35

Amount Enclosed

2923660995792 3 000034635

2362 PROFESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

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Charge TOTAL amount due to:				
Card Number	<input type="text"/>			
Expiration Date	<input type="text"/>	/	<input type="text"/>	3-Digit Security Code <input type="text"/> (found on back of card)
Cardholder Signature	<input type="text"/>			

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Dec 18, 2014

Account Number **2923660995792**

Please Pay By **Jan 08, 2015**

Billing Period Oct 06, 2014 - Nov 06, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	52273	54484	2211	31	Actual
37A954-3	11.47	11.37	11.37	31	Actual

Current Usage: 2211 kilowatt-hours
Average Monthly Usage: 2303 kilowatt-hours
Total Annual Usage: 27204 kilowatt-hours

Account Summary as of Dec 18, 2014

Balance Forward	346.35
Total Payment Received	346.35

Past Due Amount 0.00

Electricity Charge	130.01
Winter	

KWH Tax	10.18
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Energy Adjustment (0.0779160/KWH)	172.27
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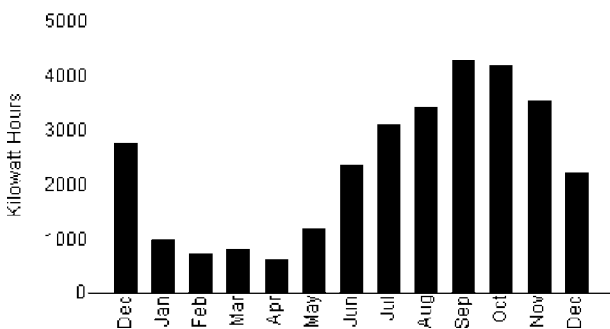
Current Charges 312.46

Adjustments	0.00
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Total Account Balance	312.46
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Amount Due 312.46

Monthly Usage Comparison



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Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Jan 08, 2015	312.46

Amount Enclosed

2923660995792 2 000031246

2362 PROFESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

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Charge TOTAL amount due to:				
Card Number	<input type="text"/>			
Expiration Date	<input type="text"/>	/	<input type="text"/>	3-Digit Security Code <input type="text"/> (found on back of card)
Cardholder Signature	<input type="text"/>			

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Count on it

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Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Dec 29, 2014

Account Number **2923660995792**

Please Pay By **Jan 16, 2015**

Billing Period Nov 06, 2014 - Dec 05, 2014

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	54484	54770	286	29	Actual
37A954-3	11.37	4.62	4.62	29	Actual

Current Usage: 286 kilowatt-hours
Average Monthly Usage: 2115 kilowatt-hours
Total Annual Usage: 26531 kilowatt-hours

Account Summary as of Dec 29, 2014

Balance Forward 312.46

Total Payment Received 0.00

Past Due Amount 312.46

Electricity Charge 16.82

Winter

KWH Tax 1.33

Energy Adjustment 22.28

(0.0779160/KWH)

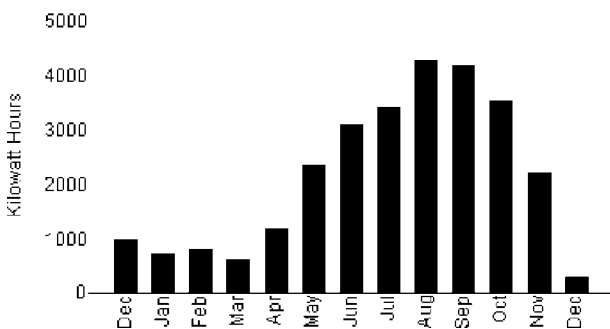
Current Charges 40.43

Adjustments 0.00

Total Account Balance 352.89

Amount Due 352.89

Monthly Usage Comparison



Do not fall victim to a Utility Scam! Utility scams are on the rise nationwide. Cleveland Public Power will never call you and ask for a prepaid debit card for payment. If you suspect the call is a fake, hang up and call 216-664-4600 to verify.

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.

Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Jan 16, 2015	352.89

Amount Enclosed

2923660995792 & 000035289

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

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has changed or you are adding or changing your email address.

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Charge TOTAL
amount due to:



Card Number

Expiration Date / 3-Digit Security Code
(found on back of card)

Cardholder Signature

CPP_031590

Cleveland

PublicPower

Count on it

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Jan 29, 2015

Account Number **2923660995792**

Please Pay By

Feb 19, 2015

Billing Period Dec 05, 2014 - Jan 08, 2015

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	54770	55131	361	34	Actual
37A954-3	4.62	5	5	34	Actual

Current Usage: 361 kilowatt-hours
Average Monthly Usage: 2069 kilowatt-hours
Total Annual Usage: 26187 kilowatt-hours

Account Summary as of Jan 29, 2015

Balance Forward	352.89
Total Payment Received	665.35

Past Due Amount -312.46

Electricity Charge	21.23
Winter	

KWH Tax	1.68
---------	------

Energy Adjustment (0.0824430/KWH)	29.76
--------------------------------------	-------

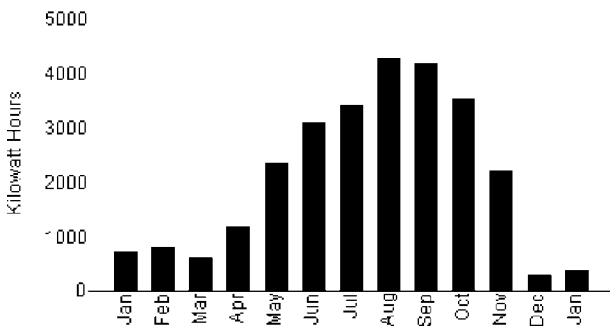
Current Charges 52.67

Adjustments	0.00
-------------	------

Total Account Balance	-259.79
-----------------------	---------

Amount Due Do Not Pay

Monthly Usage Comparison



"Friend" us on Facebook to receive daily energy efficiency and conservation tips at www.facebook.com/clevelandpublicpower

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Cleveland PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Feb 19, 2015

Amount
Due

Do Not Pay

Amount Enclosed

2923660995792 6 000025979

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

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Charge TOTAL
amount due to:

VISA

MasterCard

Discover

American Express

Card Number

Expiration Date / 3-Digit Security Code
(found on back of card)

Cardholder Signature

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Feb 26, 2015

Account Number **2923660995792**

Please Pay By **Mar 18, 2015**

Billing Period Jan 08, 2015 - Feb 06, 2015

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	55131	55570	439	29	Actual
37A954-3	5	4.9	4.9	29	Actual

Current Usage: 439 kilowatt-hours
Average Monthly Usage: 2048 kilowatt-hours
Total Annual Usage: 25845 kilowatt-hours

Account Summary as of Feb 26, 2015

Balance Forward	-259.79
Total Payment Received	0.00

Past Due Amount -259.79

Electricity Charge	25.81
Winter	

KWH Tax	2.04
---------	------

Energy Adjustment (0.0824430/KWH)	36.19
--------------------------------------	-------

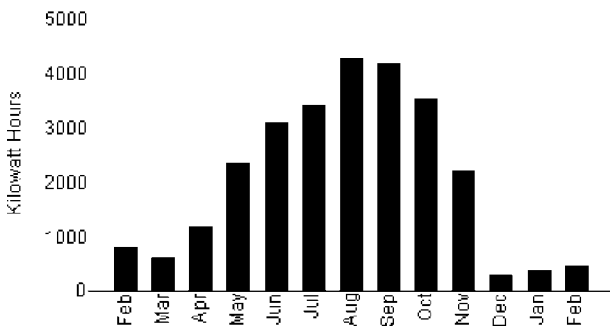
Current Charges 64.04

Adjustments	0.00
-------------	------

Total Account Balance	-195.75
-----------------------	---------

Amount Due Do Not Pay

Monthly Usage Comparison



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Cleveland PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Mar 18, 2015	Do Not Pay

Amount Enclosed

2923660995792 0 000019575

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

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Charge TOTAL amount due to:				
Card Number	<input type="text"/>			
Expiration Date	<input type="text"/>	/	<input type="text"/>	3-Digit Security Code <input type="text"/> (found on back of card)
Cardholder Signature	<input type="text"/>			

CPP_031592

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Mar 27, 2015

Account Number 2923660995792

Please Pay By

Apr 16, 2015

Billing Period Feb 06, 2015 - Mar 06, 2015

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	55570	56068	498	28	Actual
37A954-3	4.9	5.13	5.13	28	Actual

Current Usage: 498 kilowatt-hours
Average Monthly Usage: 2026 kilowatt-hours
Total Annual Usage: 25740 kilowatt-hours

Account Summary as of

Mar 27, 2015

Balance Forward -195.75

Total Payment Received 0.00

Past Due Amount -195.75

Electricity Charge 29.28

Winter

KWH Tax 2.32

Energy Adjustment 41.06

(0.0824430/KWH)

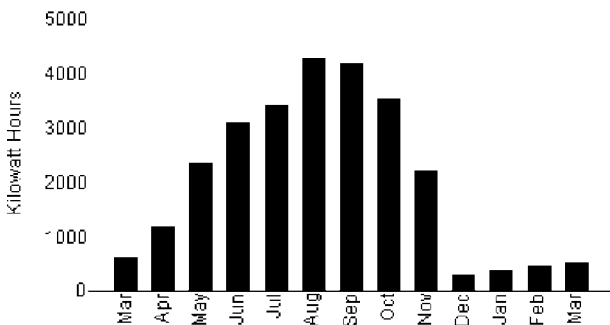
Current Charges 72.66

Adjustments 0.00

Total Account Balance -123.09

Amount Due Do Not Pay

Monthly Usage Comparison



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Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number

2923660995792

Due Date

Apr 16, 2015

Amount Due

Do Not Pay

Amount Enclosed

2923660995792 1 000012309

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

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Charge TOTAL
amount due to:

VISA

MasterCard

Discover

Amex

Card Number

Expiration Date / 3-Digit Security Code

(found on back of card)

Cardholder Signature

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Apr 29, 2015

Account Number 2923660995792

Please Pay By

May 19, 2015

Billing Period Mar 06, 2015 - Apr 08, 2015

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	56068	57229	1161	33	Actual
37A954-3	5.13	7.75	7.75	33	Actual

Current Usage: 1161 kilowatt-hours
Average Monthly Usage: 2069 kilowatt-hours
Total Annual Usage: 25747 kilowatt-hours

Account Summary as of

Apr 29, 2015

Balance Forward -123.09

Total Payment Received 0.00

Past Due Amount -123.09

Electricity Charge 68.27

Winter

KWH Tax 5.40

Energy Adjustment 95.72

(0.0824430/KWH)

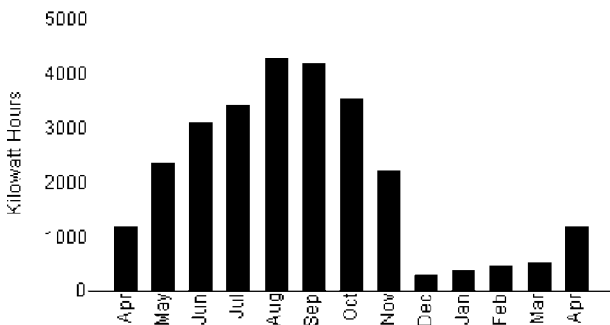
Current Charges 169.39

Adjustments 0.00

Total Account Balance 46.30

Amount Due 46.30

Monthly Usage Comparison



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Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number

Due Date

Amount Due

2923660995792

May 19, 2015

46.30

Amount Enclosed

2923660995792 0 000004630

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

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Charge TOTAL
amount due to:

VISA

MasterCard

Discover

Amex

Card Number

Expiration Date / 3-Digit Security Code
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Cardholder Signature

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Streetlights Out 216-621-5483

Billing For Residential Electrical Service

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date May 28, 2015

Account Number 2923660995792

Please Pay By

Jun 16, 2015

Billing Period Apr 08, 2015 - May 07, 2015

Meter #	Previous Read	Current Read	Usage	Days	Type
37A954-3	57229	59670	2441	29	Actual
37A954-3	7.75	9.6	9.6	29	Actual

Current Usage: 2441 kilowatt-hours
Average Monthly Usage: 2168 kilowatt-hours
Total Annual Usage: 25848 kilowatt-hours

Account Summary as of

May 28, 2015

Balance Forward 46.30

Total Payment Received 46.30

Past Due Amount 0.00

Electricity Charge 143.53

Winter

KWH Tax 11.15

Energy Adjustment 201.24

(0.0824430/KWH)

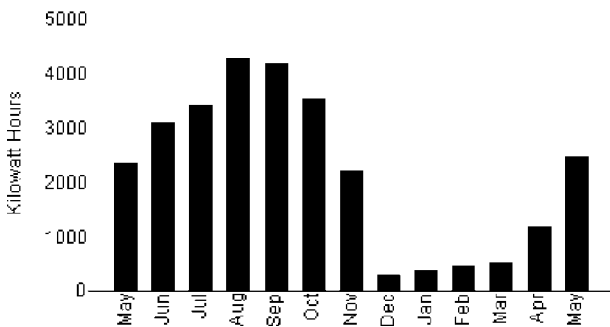
Current Charges 355.92

Adjustments 0.00

Total Account Balance 355.92

Amount Due 355.92

Monthly Usage Comparison



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Cleveland **PP** PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account Number

2923660995792

Due Date

Jun 16, 2015

Amount Due

355.92

Amount Enclosed

2923660995792 5 000035592

2362 PROFESSOR, LLC
2262 W 5 ST
CLEVELAND OH 44113

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Charge TOTAL
amount due to:

VISA

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Discover

American Express

Card Number

Expiration Date / 3-Digit Security Code

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Cardholder Signature

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Cleveland

PublicPower
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**Billing For Commercial Electric Service
Summer Schedule**

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date

Jul 15, 2015

Account Number

2923660995792

Please Pay By

Jul 31, 2015

Page 1 of 2

Billing Period

May 07 2015 - Jul 08 2015

Account Summary as of

Jul 15, 2015

Balance Forward

\$355.92

Total Payment Received

\$355.92

Past Due Amount

\$0.00

Adjustments

\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
7500.000	KWH		0.0679000	509.25	
481.000	KWH		0.0398000	19.14	
7981.000	KWH	Total Commercial Electric Charge			528.39
7981.000	KWH	Energy Adj Charge	0.0824430		657.98
7981.000	KWH	ORC 5727.81 kWh Tax			34.36
Total Current Charges					\$1,220.73

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	67651	59670	7981	1	7981	7981
37A954	KWD	Actual	12.39	----	12.39	1	12.39	12.39
Total KWH							7981.000	7981.000

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Cleveland  **PublicPower**
Count on it

Account
Number

2923660995792

Due
Date

Jul 31, 2015

Amount
Due

\$1,220.73

PO Box 94560
Cleveland, OH 44101-4560

2923660995792 0 000122073

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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Cleveland

PublicPower

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
2923660995792	Jul 31, 2015	\$1,220.73

Service Address

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Page 2 of 2

Total KWD	12.390	12.390
------------------	---------------	---------------

Cleveland

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date Aug 14, 2015

Account Number 2923660995792

Please Pay By Sep 02, 2015

Page 1 of 2

Billing Period Jul 08 2015 - Aug 07 2015

Account Summary as of

Aug 14, 2015

Balance Forward \$1,220.73

Total Payment Received \$1,220.73

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
5006.000	KWH		0.0679000	339.91	
5006.000	KWH	Total Commercial Electric Charge			339.91
5006.000	KWH	Energy Adj Charge	0.0824430		412.71
5006.000	KWH	ORC 5727.81 kWh Tax			21.90
Total Current Charges					\$774.52

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Cleveland  PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Sep 02, 2015

Amount
Due

\$774.52

2923660995792 1 000077452

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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CPP_031598

1300 Lakeside Avenue - Cleveland, OH 44114

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	72657	67651	5006	1	5006	5006
37A954	KWD	Actual	12.81	----	12.81	1	12.81	12.81
Total KWH							5006.000	5006.000
Total KWD							12.810	12.810

Billing For Commercial Electric Service

Summer Schedule

Account Number

2923660995792

Due Date

Sep 02, 2015

Total Amount Due

\$774.52

Service Address

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Cleveland

PublicPower
Count on it

**Billing For Commercial Electric Service
Summer Schedule**

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date

Sep 15, 2015

Account Number

2923660995792

Please Pay By

Oct 01, 2015

Page 1 of 2

Billing Period

Aug 07 2015 - Sep 08 2015

Account Summary as of

Sep 15, 2015

Balance Forward

\$774.52

Total Payment Received

\$774.52

Past Due Amount

\$0.00

Adjustments

\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
4564.000	KWH		0.0679000	309.90	
4564.000	KWH	Total Commercial Electric Charge			309.90
4564.000	KWH	Energy Adj Charge	0.0824430		376.27
4564.000	KWH	ORC 5727.81 kWh Tax			20.04
Total Current Charges					\$706.21

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Cleveland  **PublicPower**
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Oct 01, 2015

Amount
Due

\$706.21

2923660995792 & 000070621

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

Detailed Meter Information								
Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	77221	72657	4564	1	4564	4564
37A954	KWD	Actual	12.63	----	12.63	1	12.63	12.63
Total KWH							4564.000	4564.000
Total KWD							12.630	12.630

Billing For Commercial Electric Service
Summer Schedule

Account Number

2923660995792

Due Date

Oct 01, 2015

Total Amount Due

\$706.21

Service Address

2362 PROFESSOR, LLC2362 PROFESSOR AVE UNIT STORE

Page 2 of 2

Cleveland

PublicPower
Count on it

**Billing For Commercial Electric Service
Summer Schedule**

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date

Oct 14, 2015

Account Number

2923660995792

Please Pay By

Nov 02, 2015

Page 1 of 1

Billing Period

Sep 08 2015 - Oct 07 2015

Account Summary as of

Oct 14, 2015

Balance Forward

\$706.21

Total Payment Received

\$706.21

Past Due Amount

\$0.00

Adjustments

\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
4278.000	KWH		0.0679000	290.48	
4278.000	KWH	Total Commercial Electric Charge			290.48
4278.000	KWH	Energy Adj Charge	0.0824430		352.69
4278.000	KWH	ORC 5727.81 kWh Tax			18.84
Total Current Charges					\$662.01

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	81499	77221	4278	1	4278	4278
37A954	KWD	Actual	12.31	----	12.31	1	12.31	12.31
Total KWH							4278.000	4278.000
Total KWD							12.310	12.310

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Nov 02, 2015

Amount
Due

\$662.01

2923660995792 5 000066201

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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CPP_031602

Cleveland

PublicPower

Count on it

Billing For Commercial Electric Service
Winter Schedule

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date

Nov 14, 2015

Account Number

2923660995792

Please Pay By

Dec 02, 2015

Page 1 of 2

Billing Period

Oct 07 2015 - Nov 06 2015

Account Summary as of

Nov 14, 2015

Balance Forward

\$662.01

Total Payment Received

\$662.01

Past Due Amount

\$0.00

Adjustments

\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
2788.000	KWH		0.0588000	163.93	
2788.000	KWH	Total Commercial Electric Charge			163.93
2788.000	KWH	Energy Adj Charge	0.0824430		229.85
2788.000	KWH	ORC 5727.81 kWh Tax			12.60
Total Current Charges					\$406.38

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Dec 02, 2015

Amount
Due

\$406.38

2923660995792 9 000040638

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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CPP_031603

1300 Lakeside Avenue - Cleveland, OH 44114

Detailed Meter Information								
Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	84287	81499	2788	1	2788	2788
37A954	KWD	Actual	9.91	----	9.91	1	9.91	9.91
Total KWH							2788.000	2788.000
Total KWD							9.910	9.910

Billing For Commercial Electric Service

Winter Schedule

Account Number

2923660995792

Due Date

Dec 02, 2015

Total Amount Due

\$406.38

Service Address

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Page 2 of 2

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Dec 12, 2015

Account Number 2923660995792

Please Pay By Dec 31, 2015

Page 1 of 1

Billing Period	Nov 06 2015 - Dec 07 2015	Account Summary as of	Dec 12, 2015
		Balance Forward	\$406.38
		Total Payment Received	\$406.38
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
860.000	KWH		0.0588000	50.57	
860.000	KWH	Total Commercial Electric Charge			50.57
860.000	KWH	Energy Adj Charge	0.0824430		70.90
860.000	KWH	ORC 5727.81 kWh Tax			4.00
Total Current Charges					\$125.47

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	85147	84287	860	1	860	860
37A954	KWD	Actual	5.76	---	5.76	1	5.76	5.76
Total KWH							860.000	860.000
Total KWD							5.760	5.760

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Dec 31, 2015	\$125.47

2923660995792 6 000012547

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

Billing For Commercial Electric Service
Winter Schedule

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Jan 16, 2016

Account Number 2923660995792

Please Pay By Feb 04, 2016

Page 1 of 1

Billing Period	Dec 07 2015 - Jan 08 2016	Account Summary as of	Jan 16, 2016
		Balance Forward	\$125.47
		Total Payment Received	\$125.47
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
387.000	KWH		0.0588000	22.76	
387.000	KWH	Total Commercial Electric Charge			22.76
387.000	KWH	Energy Adj Charge	0.0852710		33.00
387.000	KWH	ORC 5727.81 kWh Tax			1.80
Total Current Charges					\$57.56

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	85534	85147	387	1	387	387
37A954	KWD	Actual	4.68	----	4.68	1	4.68	4.68
Total KWH							387.000	387.000
Total KWD							4.680	4.680

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	Feb 04, 2016	\$57.56

2923660995792 2 000005756

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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Cleveland

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**Billing For Commercial Electric Service
Winter Schedule**

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date

Feb 15, 2016

Account Number

2923660995792

Please Pay By

Mar 04, 2016

Page 1 of 1

Billing Period

Jan 08 2016 - Feb 05 2016

Account Summary as of

Feb 15, 2016

Balance Forward	\$57.56
Total Payment Received	\$0.00
Past Due Amount	\$57.56
Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
585.000	KWH		0.0588000	34.40	
585.000	KWH	Total Commercial Electric Charge			34.40
585.000	KWH	Energy Adj Charge	0.0852710		49.88
585.000	KWH	ORC 5727.81 kWh Tax			2.72
Total Current Charges					\$87.00

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	86119	85534	585	1	585	585
37A954	KWD	Actual	5.01	----	5.01	1	5.01	5.01
Total KWH							585.000	585.000
Total KWD							5.010	5.010

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Mar 04, 2016

Amount
Due

\$144.56

2923660995792 & 000014456

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date Mar 12, 2016

Account Number 2923660995792

Please Pay By Mar 31, 2016

Page 1 of 2

Billing Period

Feb 05 2016 - Mar 07 2016

Account Summary as of

Mar 12, 2016

Balance Forward \$144.56

Total Payment Received \$0.00

Past Due Amount \$144.56

Adjustments \$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
563.000	KWH		0.0588000	33.10	
563.000	KWH	Total Commercial Electric Charge			33.10
563.000	KWH	Energy Adj Charge	0.0852710		48.01
563.000	KWH	ORC 5727.81 kWh Tax			2.62
Total Current Charges					\$83.73

FRAUD ALERT! If you receive a telephone call demanding payment immediately, hang up and call us at 216-664-3922 ext. 254. DO NOT SEND MONEY or PURCHASE PREPAID CARDS. This is a SCAM.

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Cleveland  PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Mar 31, 2016

Amount
Due

\$228.29

2923660995792 6 000022829

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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CPP_031608

1300 Lakeside Avenue - Cleveland, OH 44114

Detailed Meter Information								
Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	86682	86119	563	1	563	563
37A954	KWD	Actual	4.78	----	4.78	1	4.78	4.78
Total KWH							563.000	563.000
Total KWD							4.780	4.780

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

2362 PROFESSOR, LLC
2362 PROFESSOR AVE UNIT STORE

Billing Date Apr 15, 2016

Account Number 2923660995792

Please Pay By May 05, 2016

Page 1 of 1

Billing Period	Mar 07 2016 - Apr 07 2016	Account Summary as of	Apr 15, 2016
		Balance Forward	\$228.29
		Total Payment Received	\$0.00
		Past Due Amount	\$228.29
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
974.000	KWH		0.0588000	57.27	
974.000	KWH	Total Commercial Electric Charge			57.27
974.000	KWH	Energy Adj Charge	0.0852710		83.05
974.000	KWH	ORC 5727.81 kWh Tax			4.53
Total Current Charges					\$144.85

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	87656	86682	974	1	974	974
37A954	KWD	Actual	7.25	----	7.25	1	7.25	7.25
Total KWH							974.000	974.000
Total KWD							7.250	7.250

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
2923660995792	May 05, 2016	\$373.14

2923660995792 2 000037314

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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Cleveland

PublicPower
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**Billing For Commercial Electric Service
Winter Schedule**

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date

May 14, 2016

Account Number

2923660995792

Please Pay By

Jun 02, 2016

Page 1 of 1

Billing Period

Apr 07 2016 - May 06 2016

Account Summary as of

May 14, 2016

Balance Forward	\$373.14
Total Payment Received	\$0.00
Past Due Amount	\$373.14
Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
2931.000	KWH		0.0588000	172.34	
2931.000	KWH	Total Commercial Electric Charge			172.34
2931.000	KWH	Energy Adj Charge	0.0852710		249.93
2931.000	KWH	ORC 5727.81 kWh Tax			13.20
Total Current Charges					\$435.47

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	90587	87656	2931	1	2931	2931
37A954	KWD	Actual	10.35	----	10.35	1	10.35	10.35
Total KWH							2931.000	2931.000
Total KWD							10.350	10.350

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Jun 02, 2016

Amount
Due

\$808.61

2923660995792 & 000080861

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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Cleveland

PublicPower
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**Billing For Commercial Electric Service
Summer Schedule**

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date

Jun 14, 2016

Account Number

2923660995792

Please Pay By

Jul 01, 2016

Page 1 of 1

Billing Period

May 06 2016 - Jun 07 2016

Account Summary as of

Jun 14, 2016

Balance Forward

\$808.61

Total Payment Received

\$808.61

Past Due Amount

\$0.00

Adjustments

\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
3570.000	KWH		0.0679000	242.40	
3570.000	KWH	Total Commercial Electric Charge			242.40
3570.000	KWH	Energy Adj Charge	0.0852710		304.42
3570.000	KWH	ORC 5727.81 kWh Tax			15.88
Total Current Charges					\$562.70

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	94157	90587	3570	1	3570	3570
37A954	KWD	Actual	11.66	----	11.66	1	11.66	11.66
Total KWH							3570.000	3570.000
Total KWD							11.660	11.660

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Jul 01, 2016

Amount
Due

\$562.70

2923660995792 2 000056270

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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Cleveland

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date Jul 15, 2016

Account Number 2923660995792

Please Pay By Aug 03, 2016

Page 1 of 1

Billing Period

Jun 07 2016 - Jul 08 2016

Account Summary as of

Jul 15, 2016

Balance Forward \$562.70

Total Payment Received \$562.70

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
4651.000	KWH		0.0679000	315.80	
4651.000	KWH	Total Commercial Electric Charge			315.80
4651.000	KWH	Energy Adj Charge	0.0852710		396.60
4651.000	KWH	ORC 5727.81 kWh Tax			20.41
Total Current Charges					\$732.81

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	98808	94157	4651	1	4651	4651
37A954	KWD	Actual	13.03	----	13.03	1	13.03	13.03
Total KWH							4651.000	4651.000
Total KWD							13.030	13.030

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Aug 03, 2016

Amount
Due

\$732.81

2923660995792 & 000073281

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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Cleveland

PublicPower
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**Billing For Commercial Electric Service
Summer Schedule**

2362 PROFESSOR, LLC

2362 PROFESSOR AVE UNIT STORE

Billing Date

Aug 13, 2016

Account Number

2923660995792

Please Pay By

Aug 31, 2016

Page 1 of 2

Billing Period

Jul 08 2016 - Aug 05 2016

Account Summary as of

Aug 13, 2016

Balance Forward

\$732.81

Total Payment Received

\$732.81

Past Due Amount

\$0.00

Adjustments

\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
5314.000	KWH		0.0679000	360.82	
5314.000	KWH	Total Commercial Electric Charge			360.82
5314.000	KWH	Energy Adj Charge	0.0802710		426.56
5314.000	KWH	ORC 5727.81 kWh Tax			23.19
Total Current Charges					\$810.57

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Cleveland  **PublicPower**
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number

2923660995792

Due
Date

Aug 31, 2016

Amount
Due

\$810.57

2923660995792 2 000081057

2362 PROFESSOR, LLC
2262 W 5TH ST
CLEVELAND OH 44113-4519

Amount Enclosed

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CPP_031614

1300 Lakeside Avenue - Cleveland, OH 44114

Detailed Meter Information								
Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
37A954	KWH	Actual	4122	98808	5314	1	5314	5314
37A954	KWD	Actual	12.79	----	12.79	1	12.79	12.79
Total KWH							5314.000	5314.000
Total KWD							12.790	12.790

EXHIBIT 4

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - WINTER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000

ACCOUNT NUMBER: 1876781033043
SERVICE DATE 09/05/2008
SERVICE DATE TO: 11/10/2008
DAYS OF SERVICE: 34
DUE DATE: 12/01/2008
AMOUNT DUE: \$21,221.04
ESTIMATED READ

METER#	PRESENT READING	PREVIOUS READING	BILLED CONSUMPTION	BILLED SUBTOTAL
31K490-31D490-31V490	407	0	5240 KWH	
SEN180Z-SEN180A-SEN1	201286	204934	201286 KWH	206526 KWH
31K490-31D490-31V490	0.4	-----	16 KWD	
SEN180Z-SEN180A-SEN1	682	-----	682 KWD	698 KWD
31K490-31D490-31V490	300	0	0 KVAR	
SEN180Z-SEN180A-SEN1	185185	192525	640.744 KVAR	640.744 KVAR
CONSUMPTION			DESCRIPTION	
***** RATE STEP *****			***** RATE STEP *****	
CONSUMED	UNIT	COST	BILLED	AMOUNT BILLED
		PREV BAL		\$24,163.77
		PAYMENTS		\$24,163.77
	610.744	KVAR	0.2000000 122.15	\$122.15
TOTAL	610.744	KVAR	KVARD CHARGE	\$122.15
	50.000	KWD	7.2800000 364.00	\$364.00
	648.000	KWD	6.3300000 4101.84	\$4,465.84
TOTAL	698.0	KWD	Demand Charge	\$4,465.84
	40000.000	KWH	0.0288000 1152.00	\$1,152.00
	60000.000	KWH	0.0173000 1038.00	\$2,190.00
	106526.000	KWH	0.0140000 1491.36	\$3,681.36
TOTAL	206526.0	KWH	Kilowatt Hour Charge	\$3,681.36
TOTAL	206526.0	KWH	ORC 5727.81 kWh Tax	\$759.01
	206526.000	KWH	0.0590370 12192.68	\$12,192.68
TOTAL		KWH	COMMERCIAL ENERGY ADJUSTMENT	\$12,192.68
			Total New Charges	\$21,221.04

Visit us on the web at www.cpp.org

CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 12/01/2008

IF YOU HAVE QUESTIONS ABOUT YOUR BILL CALL 664-2249. MAKE CHECKS PAYABLE TO: CLEVELAND PUBLIC POWER

RETAIN THIS COPY FOR YOUR RECORDS - RETURN REMITTANCE STUB WITH PAYMENT

CLEVELAND PUBLIC POWER

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 09/05/2008

TO: 11/10/2008

PAY THIS AMOUNT:

\$21,221.04

CPP_031616

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - WINTER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000ACCOUNT NUMBER: 1876781033043
SERVICE DATE 11/05/2008
SERVICE DATE TO: 12/05/2008
DAYS OF SERVICE: 30
DUE DATE: 12/29/2008
AMOUNT DUE: \$16,668.09
NORMAL ACTUAL READ

<u>METER#</u>	<u>PRESENT READING</u>	<u>PREVIOUS READING</u>	<u>BILLED CONSUMPTION</u>	<u>BILLED SUBTOTAL</u>
SEN180Z-SEN180A-SEN1	146710	201286	146710 KWH	
31K490-31D490-31V490	524	407	4680 KWH	151390 KWH
SEN180Z-SEN180A-SEN1	610	-----	610 KWD	
31K490-31D490-31V490	0.38	-----	15.2 KWD	625.2 KWD
SEN180Z-SEN180A-SEN1	133033	185185	0 KVAR	
31K490-31D490-31V490	370	300	560.954 KVAR	560.954 KVAR
CONSUMPTION				
***** RATE STEP *****				
	<u>CONSUMED</u>	<u>UNIT</u>	<u>COST</u>	<u>AMOUNT BILLED</u>
			PREV BAL	\$21,221.04
			PAYMENTS	\$21,221.04
	530.954	KVAR	0.2000000 106.19	\$106.19
TOTAL	530.954	KVAR	KVARD CHARGE	\$106.19
	50.000	KWD	7.2800000 364.00	\$364.00
	575.200	KWD	6.3300000 3641.02	\$4,005.02
TOTAL	625.2	KWD	Demand Charge	\$4,005.02
	40000.000	KWH	0.0288000 1152.00	\$1,152.00
	60000.000	KWH	0.0173000 1038.00	\$2,190.00
	51390.000	KWH	0.0140000 719.46	\$2,909.46
TOTAL	151390.0	KWH	Kilowatt Hour Charge	\$2,909.46
TOTAL	151390.0	KWH	ORC 5727.81 kWh Tax	\$558.87
	151390.000	KWH	0.0600340 9088.55	\$9,088.55
TOTAL		KWH	COMMERCIAL ENERGY ADJUSTMENT	\$9,088.55
			Total New Charges	\$16,668.09

The employees of Cleveland Public Power would like to wish each of you a happy and safe Holiday Season.

CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 12/29/2008

IF YOU HAVE QUESTIONS ABOUT YOUR BILL CALL 664-2249. MAKE CHECKS PAYABLE TO: CLEVELAND PUBLIC POWER

RETAIN THIS COPY FOR YOUR RECORDS - RETURN REMITTANCE STUB WITH PAYMENT**CLEVELAND PUBLIC POWER**

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 11/05/2008

TO: 12/05/2008

PAY THIS AMOUNT:

\$16,668.09

CPP_031617

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - WINTER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000ACCOUNT NUMBER: 1876781033043
SERVICE DATE 01/06/2009
SERVICE DATE TO: 02/06/2009
DAYS OF SERVICE: 31
DUE DATE: 02/27/2009
AMOUNT DUE: \$17,389.59
NORMAL ACTUAL READ

<u>METER#</u>	<u>PRESENT READING</u>	<u>PREVIOUS READING</u>	<u>BILLED CONSUMPTION</u>	<u>BILLED SUBTOTAL</u>
SEN180Z-SEN180A-SEN1	158088	156162	158088 KWH	
31K490-31D490-31V490	705	614	3640 KWH	161728 KWH
SEN180Z-SEN180A-SEN1	628	-----	628 KWD	
31K490-31D490-31V490	0.38	-----	15.2 KWD	643.2 KWD
SEN180Z-SEN180A-SEN1	134970	136336	0 KVAR	
31K490-31D490-31V490	512	445	547.441 KVAR	547.441 KVAR
<u>CONSUMPTION</u>		<u>DESCRIPTION</u>		
<u>***** RATE STEP *****</u>		<u>***** RATE STEP *****</u>		<u>AMOUNT BILLED</u>
<u>CONSUMED</u>	<u>UNIT</u>	<u>COST</u>	<u>BILLED</u>	<u>SUBTOTAL</u>
		PREV BAL		\$17,289.66
		PAYMENTS		\$17,289.66
	517.441	KVAR	0.2000000	103.49
				\$103.49
TOTAL	517.441	KVAR	KVARD CHARGE	\$103.49
	50.000	KWD	7.2800000	364.00
				\$364.00
	593.200	KWD	6.3300000	3754.96
				\$4,118.96
TOTAL	643.2	KWD	Demand Charge	\$4,118.96
	40000.000	KWH	0.0288000	1152.00
				\$1,152.00
	60000.000	KWH	0.0173000	1038.00
				\$2,190.00
	61728.000	KWH	0.0140000	864.19
				\$3,054.19
TOTAL	161728.0	KWH	Kilowatt Hour Charge	\$3,054.19
TOTAL	161728.0	KWH	ORC 5727.81 kWh Tax	\$596.39
	161728.000	KWH	0.0588430	9516.56
				\$9,516.56
TOTAL		KWH	COMMERCIAL ENERGY ADJUSTMENT	\$9,516.56
			Total New Charges	\$17,389.59

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CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 02/27/2009

IF YOU HAVE QUESTIONS ABOUT YOUR BILL CALL 664-2249. MAKE CHECKS PAYABLE TO: CLEVELAND PUBLIC POWER

RETAIN THIS COPY FOR YOUR RECORDS - RETURN REMITTANCE STUB WITH PAYMENT**CLEVELAND PUBLIC POWER**

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 01/06/2009

TO: 02/06/2009

PAY THIS AMOUNT:

\$17,389.59

CPP_031618

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - WINTER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000

ACCOUNT NUMBER: 1876781033043
SERVICE DATE 02/06/2009
SERVICE DATE TO: 03/06/2009
DAYS OF SERVICE: 28
DUE DATE: 04/16/2009
AMOUNT DUE: \$11,680.54
NORMAL ACTUAL READ

METER#	PRESENT READING	PREVIOUS READING	BILLED CONSUMPTION	BILLED SUBTOTAL
SEN180Z-SEN180A-SEN1	83852	158088	83852 KWH	
31K490-31D490-31V490	812	705	4280 KWH	88132 KWH
SEN180Z-SEN180A-SEN1	624	-----	624 KWD	
31K490-31D490-31V490	0.46	-----	18.4 KWD	642.4 KWD
SEN180Z-SEN180A-SEN1	81424	134970	593.505 KVAR	593.505 KVAR
CONSUMPTION DESCRIPTION				
***** RATE STEP *****				
	CONSUMED	UNIT	COST	AMOUNT BILLED
			PREV BAL	\$17,389.59
			PAYMENTS	\$17,389.59
	563.505	KVAR	0.2000000	112.70 \$112.70
TOTAL	563.505	KVAR	KVARD CHARGE	\$112.70
	50.000	KWD	7.2800000	364.00 \$364.00
	592.400	KWD	6.3300000	3749.89 \$4,113.89
TOTAL	642.4	KWD	Demand Charge	\$4,113.89
	40000.000	KWH	0.0288000	1152.00 \$1,152.00
	48132.000	KWH	0.0173000	832.68 \$1,984.68
TOTAL	88132.0	KWH	Kilowatt Hour Charge	\$1,984.68
TOTAL	88132.0	KWH	ORC 5727.81 kWh Tax	\$329.24
	88132.000	KWH	0.0583220	5140.03 \$5,140.03
TOTAL		KWH	COMMERCIAL ENERGY ADJUSTMENT	\$5,140.03
			Total New Charges	\$11,680.54

SAVE THE DATE - CPP Customer Appreciation Celebration. Friday June 12, 2009! Details to come!

CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 04/16/2009

IF YOU HAVE QUESTIONS ABOUT YOUR BILL CALL 664-2249. MAKE CHECKS PAYABLE TO: CLEVELAND PUBLIC POWER

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BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 02/06/2009

TO: 03/06/2009

PAY THIS AMOUNT:

\$11,680.54

CPP_031619

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - WINTER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000

ACCOUNT NUMBER: 1876781033043
SERVICE DATE 09/05/2008
SERVICE DATE TO: 11/10/2008
DAYS OF SERVICE: 34
DUE DATE: 12/01/2008
AMOUNT DUE: \$21,221.04
ESTIMATED READ

METER#	PRESENT READING	PREVIOUS READING	BILLED CONSUMPTION	BILLED SUBTOTAL
31K490-31D490-31V490	407	0	5240 KWH	
SEN180Z-SEN180A-SEN1	201286	204934	201286 KWH	206526 KWH
31K490-31D490-31V490	0.4	-----	16 KWD	
SEN180Z-SEN180A-SEN1	682	-----	682 KWD	698 KWD
31K490-31D490-31V490	300	0	0 KVAR	
SEN180Z-SEN180A-SEN1	185185	192525	640.744 KVAR	640.744 KVAR
CONSUMPTION				
***** RATE STEP *****				
	CONSUMED	UNIT	COST	DESCRIPTION
				***** RATE STEP *****
				BILLED SUBTOTAL
				AMOUNT BILLED
				PREV BAL
				\$24,163.77
				PAYMENTS
				\$24,163.77
	610.744	KVAR	0.2000000	122.15
				\$122.15
TOTAL	610.744	KVAR	KVARD CHARGE	
	50.000	KWD	7.2800000	364.00
				\$364.00
	648.000	KWD	6.3300000	4101.84
				\$4,465.84
TOTAL	698.0	KWD	Demand Charge	
				\$4,465.84
	40000.000	KWH	0.0288000	1152.00
				\$1,152.00
	60000.000	KWH	0.0173000	1038.00
				\$2,190.00
	106526.000	KWH	0.0140000	1491.36
				\$3,681.36
TOTAL	206526.0	KWH	Kilowatt Hour Charge	
				\$3,681.36
TOTAL	206526.0	KWH	ORC 5727.81 kWh Tax	
				\$759.01
	206526.000	KWH	0.0590370	12192.68
				\$12,192.68
TOTAL		KWH	COMMERCIAL ENERGY ADJUSTMENT	
				\$12,192.68
			Total New Charges	
				\$21,221.04

Visit us on the web at www.cpp.org

CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 12/01/2008

IF YOU HAVE QUESTIONS ABOUT YOUR BILL CALL 664-2249. MAKE CHECKS PAYABLE TO: CLEVELAND PUBLIC POWER

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CLEVELAND PUBLIC POWER

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 09/05/2008

TO: 11/10/2008

PAY THIS AMOUNT:

\$21,221.04

CPP_031620

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - WINTER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000

ACCOUNT NUMBER: 1876781033043
SERVICE DATE 12/05/2008
SERVICE DATE TO: 01/07/2009
DAYS OF SERVICE: 33
DUE DATE: 01/29/2009
AMOUNT DUE: \$17,289.66
NORMAL ACTUAL READ

METER#	PRESENT READING	PREVIOUS READING	BILLED CONSUMPTION	BILLED SUBTOTAL
31K490-31D490-31V490	614	524	3600 KWH	
SEN180Z-SEN180A-SEN1	156162	146710	156162 KWH	159762 KWH
31K490-31D490-31V490	0.38	-----	15.2 KWD	
SEN180Z-SEN180A-SEN1	640	-----	640 KWD	655.2 KWD
31K490-31D490-31V490	445	370	0 KVAR	
SEN180Z-SEN180A-SEN1	136336	133033	571.431 KVAR	571.431 KVAR
CONSUMPTION DESCRIPTION				
***** RATE STEP *****				
	CONSUMED	UNIT	COST	AMOUNT BILLED
			PREV BAL	\$16,668.09
			PAYMENTS	\$16,668.09
	541.431	KVAR	0.2000000	108.29
				\$108.29
TOTAL	541.431	KVAR	KVARD CHARGE	\$108.29
	50.000	KWD	7.2800000	364.00
				\$364.00
	605.200	KWD	6.3300000	3830.92
				\$4,194.92
TOTAL	655.2	KWD	Demand Charge	\$4,194.92
	40000.000	KWH	0.0288000	1152.00
				\$1,152.00
	60000.000	KWH	0.0173000	1038.00
				\$2,190.00
	59762.000	KWH	0.0140000	836.67
				\$3,026.67
TOTAL	159762.0	KWH	Kilowatt Hour Charge	\$3,026.67
TOTAL	159762.0	KWH	ORC 5727.81 kWh Tax	\$589.26
	159762.000	KWH	0.0586530	9370.52
				\$9,370.52
TOTAL		KWH	COMMERCIAL ENERGY ADJUSTMENT	\$9,370.52
			Total New Charges	\$17,289.66

CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 01/29/2009

IF YOU HAVE QUESTIONS ABOUT YOUR BILL CALL 664-2249. MAKE CHECKS PAYABLE TO: CLEVELAND PUBLIC POWER

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CLEVELAND PUBLIC POWER

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 12/05/2008

TO: 01/07/2009

PAY THIS AMOUNT:

\$17,289.66

CPP_031621

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - WINTER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000ACCOUNT NUMBER: 1876781033043
SERVICE DATE 03/06/2009
SERVICE DATE TO: 04/07/2009
DAYS OF SERVICE: 32
DUE DATE: 04/28/2009
AMOUNT DUE: \$24,511.56
NORMAL ACTUAL READ

METER#	PRESENT READING	PREVIOUS READING	BILLED CONSUMPTION	BILLED SUBTOTAL
31K490-31D490-31V490	893	812	3240 KWH	
SEN180Z-SEN180A-SEN1	103248	83852	103248 KWH	106488 KWH
31K490-31D490-31V490	0.42	-----	16.8 KWD	
SEN180Z-SEN180A-SEN1	566	-----	566 KWD	582.8 KWD
31K490-31D490-31V490	671	0	0 KVAR	
SEN180Z-SEN180A-SEN1	102134	81424	593.779 KVAR	593.779 KVAR
CONSUMPTION		DESCRIPTION		AMOUNT BILLED
***** RATE STEP *****		***** RATE STEP *****		
CONSUMED	UNIT	COST	BILLED SUBTOTAL	
		PREV BAL		\$11,680.54
		0.2000000	112.76	\$112.76
TOTAL	563.779 KVAR	KVAR CHARGE		\$112.76
	50.000 KWD	7.2800000	364.00	\$364.00
	532.800 KWD	6.3300000	3372.62	\$3,736.62
TOTAL	582.8 KWD	Demand Charge		\$3,736.62
	40000.000 KWH	0.0288000	1152.00	\$1,152.00
	60000.000 KWH	0.0173000	1038.00	\$2,190.00
	6488.000 KWH	0.0140000	90.83	\$2,280.83
TOTAL	106488.0 KWH	Kilowatt Hour Charge		\$2,280.83
TOTAL	106488.0 KWH	ORC 5727.81 kWh Tax		\$395.87
	106488.000 KWH	0.0592080	6304.94	\$6,304.94
TOTAL		COMMERCIAL ENERGY ADJUSTMENT		\$6,304.94
		Total New Charges		\$24,511.56

Our records show that your account has an outstanding balance. If you have a payment plan and have paid the amount due, or if you have paid the entire amount of the delinquent balance, thank you. If not, please pay the total amount due. If you have encountered some difficulty, we offer payment plans that may be able to help. Please call us at (216)664-4600.

CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 04/28/2009

IF YOU HAVE QUESTIONS ABOUT YOUR BILL CALL 664-2249. MAKE CHECKS PAYABLE TO: CLEVELAND PUBLIC POWER

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P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 03/06/2009

TO: 04/07/2009

PAY THIS AMOUNT:

\$24,511.56

CPP_031622

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - WINTER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000

ACCOUNT NUMBER: 1876781033043
SERVICE DATE 03/06/2009
SERVICE DATE TO: 04/07/2009
DAYS OF SERVICE: 32
DUE DATE: 04/28/2009
AMOUNT DUE: \$24,511.56
NORMAL ACTUAL READ

Is your Street Light Out? Call 621-LITE(5483) or visit us at www.cpp.org to report outages!

CPP_031623

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - WINTER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000

ACCOUNT NUMBER: 1876781033043
SERVICE DATE 04/07/2009
SERVICE DATE TO: 05/08/2009
DAYS OF SERVICE: 31
DUE DATE: 05/29/2009
AMOUNT DUE: \$15,395.43
NORMAL ACTUAL READ

METER#	PRESENT READING	PREVIOUS READING	BILLED CONSUMPTION	BILLED SUBTOTAL
31K490-31D490-31V490	977	893	3360 KWH	
SEN180Z-SEN180A-SEN1	137480	103248	137480 KWH	140840 KWH
31K490-31D490-31V490	0.36	-----	14.4 KWD	
SEN180Z-SEN180A-SEN1	556	-----	556 KWD	570.4 KWD
31K490-31D490-31V490	755	671	0 KVAR	
SEN180Z-SEN180A-SEN1	115750	102134	482.394 KVAR	482.394 KVAR
CONSUMPTION			DESCRIPTION	
***** RATE STEP *****			***** RATE STEP *****	
CONSUMED	UNIT	COST	BILLED	AMOUNT BILLED
		PREV BAL		\$24,511.56
		PAYMENTS		\$24,511.56
	452.394	KVAR	0.2000000 90.48	\$90.48
TOTAL	452.394	KVAR	KVARD CHARGE	\$90.48
	50.000	KWD	7.2800000 364.00	\$364.00
	520.400	KWD	6.3300000 3294.13	\$3,658.13
TOTAL	570.4	KWD	Demand Charge	\$3,658.13
	40000.000	KWH	0.0288000 1152.00	\$1,152.00
	60000.000	KWH	0.0173000 1038.00	\$2,190.00
	40840.000	KWH	0.0140000 571.76	\$2,761.76
TOTAL	140840.0	KWH	Kilowatt Hour Charge	\$2,761.76
TOTAL	140840.0	KWH	ORC 5727.81 kWh Tax	\$520.57
	140840.000	KWH	0.0593900 8364.49	\$8,364.49
TOTAL		KWH	COMMERCIAL ENERGY ADJUSTMENT	\$8,364.49
			Total New Charges	\$15,395.43

CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 05/29/2009

IF YOU HAVE QUESTIONS ABOUT YOUR BILL CALL 664-2249. MAKE CHECKS PAYABLE TO: CLEVELAND PUBLIC POWER

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CLEVELAND PUBLIC POWER

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 04/07/2009

TO: 05/08/2009

PAY THIS AMOUNT:

\$15,395.43

CPP_031624

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - SUMMER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000ACCOUNT NUMBER: 1876781033043
SERVICE DATE 05/02/2009
SERVICE DATE TO: 06/02/2009
DAYS OF SERVICE: 31
DUE DATE: 06/29/2009
AMOUNT DUE: \$15,957.39
NORMAL ACTUAL READ

<u>METER#</u>	<u>PRESENT READING</u>	<u>PREVIOUS READING</u>	<u>BILLED CONSUMPTION</u>	<u>BILLED SUBTOTAL</u>
SEN180Z-SEN180A-SEN1	122391	137480	122391 KWH	
31K490-31D490-31V490	1045	977	2720 KWH	125111 KWH
SEN180Z-SEN180A-SEN1	667	-----	667 KWD	
31K490-31D490-31V490	0.27	-----	10.8 KWD	677.8 KWD
SEN180Z-SEN180A-SEN1	113275	115750	0 KVAR	
31K490-31D490-31V490	840	755	632.097 KVAR	632.097 KVAR
<u>CONSUMPTION</u>		<u>DESCRIPTION</u>		
<u>***** RATE STEP *****</u>	<u>***** RATE STEP *****</u>	<u>***** RATE STEP *****</u>	<u>***** RATE STEP *****</u>	<u>AMOUNT BILLED</u>
<u>CONSUMED</u>	<u>UNIT</u>	<u>COST</u>	<u>BILLED</u>	<u>SUBTOTAL</u>
		PREV BAL		\$15,395.43
		PAYMENTS		\$15,395.43
	602.097	KVAR	0.2000000	120.42
				\$120.42
TOTAL	602.097	KVAR	KVARD CHARGE	\$120.42
	50.000	KWD	7.9900000	399.50
				\$399.50
	627.800	KWD	6.9200000	4344.38
				\$4,743.88
TOTAL	677.8	KWD	Demand Charge	\$4,743.88
	40000.000	KWH	0.0331000	1324.00
				\$1,324.00
	60000.000	KWH	0.0207000	1242.00
				\$2,566.00
	25111.000	KWH	0.0166000	416.84
				\$2,982.84
TOTAL	125111.0	KWH	Kilowatt Hour Charge	\$2,982.84
TOTAL	125111.0	KWH	ORC 5727.81 kWh Tax	\$463.47
	125111.000	KWH	0.0611200	7646.78
				\$7,646.78
TOTAL		KWH	COMMERCIAL ENERGY ADJUSTMENT	\$7,646.78
			Total New Charges	\$15,957.39

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CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 06/29/2009

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P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 05/02/2009

TO: 06/02/2009

PAY THIS AMOUNT:

\$15,957.39

CPP_031625

Electronically Filed 06/30/2017 16:53 / COMPLAINT / CV 15 852708 / Confirmation Nbr. 1108928 / CLDLJ

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - SUMMER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000ACCOUNT NUMBER: 1876781033043
SERVICE DATE 06/02/2009
SERVICE DATE TO: 07/06/2009
DAYS OF SERVICE: 34
DUE DATE: 07/29/2009
AMOUNT DUE: \$16,439.74
NORMAL ACTUAL READ

<u>METER#</u>	<u>PRESENT READING</u>	<u>PREVIOUS READING</u>	<u>BILLED CONSUMPTION</u>	<u>BILLED SUBTOTAL</u>
31K490-31D490-31V490	1108	1045	2520 KWH	
SEN180Z-SEN180A-SEN1	134914	122391	134914 KWH	137434 KWH
31K490-31D490-31V490	0.33	-----	13.2 KWD	
SEN180Z-SEN180A-SEN1	584	-----	584 KWD	597.2 KWD
31K490-31D490-31V490	921	840	0 KVAR	
SEN180Z-SEN180A-SEN1	119564	113275	533.627 KVAR	533.627 KVAR
<u>CONSUMPTION</u>		<u>DESCRIPTION</u>		
***** RATE STEP *****		***** RATE STEP *****		<u>AMOUNT BILLED</u>
<u>CONSUMED</u>	<u>UNIT</u>	<u>COST</u>	<u>BILLED</u>	<u>SUBTOTAL</u>
		PREV BAL		\$15,957.39
		PAYMENTS		\$15,957.39
	503.627	KVAR	0.2000000	100.73
				\$100.73
TOTAL	503.627	KVAR	KVARD CHARGE	\$100.73
	50.000	KWD	7.9900000	399.50
				\$399.50
	547.200	KWD	6.9200000	3786.62
				\$4,186.12
TOTAL	597.2	KWD	Demand Charge	\$4,186.12
	40000.000	KWH	0.0331000	1324.00
				\$1,324.00
	60000.000	KWH	0.0207000	1242.00
				\$2,566.00
	37434.000	KWH	0.0166000	621.40
				\$3,187.40
TOTAL	137434.0	KWH	Kilowatt Hour Charge	\$3,187.40
TOTAL	137434.0	KWH	ORC 5727.81 kWh Tax	\$508.21
	137434.000	KWH	0.0615370	8457.28
				\$8,457.28
TOTAL		KWH	Energy Adj Charge	\$8,457.28
			Total New Charges	\$16,439.74

Receive up to 10 CFLs FREE. Simply enroll in the CFL Pilot Program. Terms and conditions apply. Visit www.cpp.org for more information.

CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 07/29/2009

IF YOU HAVE QUESTIONS ABOUT YOUR BILL CALL 664-2249. MAKE CHECKS PAYABLE TO: CLEVELAND PUBLIC POWER

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P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 06/02/2009

TO: 07/06/2009

PAY THIS AMOUNT:

\$16,439.74

CPP_031626

CLEVELAND PUBLIC POWER

YOUR UTILITY - OWNED BY THE PEOPLE OF CLEVELAND

P.O. BOX 5637 - CLEVELAND, OHIO 44101-0637

BILLING FOR ELECTRICAL SERVICE - SUMMER SCHEDULE

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-0000ACCOUNT NUMBER: 1876781033043
SERVICE DATE 07/06/2009
SERVICE DATE TO: 08/10/2009
DAYS OF SERVICE: 35
DUE DATE: 08/27/2009
AMOUNT DUE: \$33,230.67
ESTIMATED READ

METER#	PRESENT READING	PREVIOUS READING	BILLED CONSUMPTION	BILLED SUBTOTAL
31K490-31D490-31V490	1177	1108	2760 KWH	
SEN180Z-SEN180A-SEN1	128495	134914	128495 KWH	131255 KWH
31K490-31D490-31V490	0.33	-----	13.2 KWD	
SEN180Z-SEN180A-SEN1	617	-----	617 KWD	630.2 KWD
31K490-31D490-31V490	1015	921	0 KVAR	
SEN180Z-SEN180A-SEN1	114170	119564	566.222 KVAR	566.222 KVAR
CONSUMPTION			DESCRIPTION	
***** RATE STEP *****			***** RATE STEP *****	
CONSUMED	UNIT	COST	BILLED	AMOUNT BILLED
536.222	KVAR	0.2000000	107.24	\$107.24
TOTAL	536.222	KVAR	KVAR CHARGE	\$107.24
50.000	KWD	7.9900000	399.50	\$399.50
580.200	KWD	6.9200000	4014.98	\$4,414.48
TOTAL	630.2	KWD	Demand Charge	\$4,414.48
40000.000	KWH	0.0331000	1324.00	\$1,324.00
60000.000	KWH	0.0207000	1242.00	\$2,566.00
31255.000	KWH	0.0166000	518.83	\$3,084.83
TOTAL	131255.0	KWH	Kilowatt Hour Charge	\$3,084.83
TOTAL	131255.0	KWH	ORC 5727.81 kWh Tax	\$485.78
131255.000	KWH	0.0650200	8534.20	\$8,534.20
TOTAL		KWH	Energy Adj Charge	\$8,534.20
			PENALTY CHARGE	\$164.40
			Total New Charges	\$33,230.67

CURRENT AMOUNT DUE AT 5300 HARVARD AVE UNIT BLDG BY 08/27/2009

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BILLING FOR ELECTRIC SERVICE - RETURN THIS STUB WITH YOUR PAYMENT

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

ACCOUNT NUMBER: 1876781033043

SERVICE ADDRESS: 5300 HARVARD AVE UNIT BLDG

SERVICE FROM: 07/06/2009

TO: 08/10/2009

PAY THIS AMOUNT:

\$33,230.67

CPP_031627

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Mar 11, 2010

Account Number 1876781033043

Please Pay By Mar 29, 2010

Page 1 of 2

Billing Period Feb 01 2010 - Mar 04 2010

Account Summary as of Mar 11, 2010

Balance Forward \$17,076.38

Total Payment Received \$17,076.38

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
470.216	KVAR		0.2000000	94.04	
500.216	KVAR	Total KVAR CHARGE			94.04
50.000	KWD		7.2800000	364.00	
509.000	KWD		6.3300000	3,221.97	
559.000	KWD	Total Demand Charge			3,585.97
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
32370.000	KWH		0.0140000	453.18	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Mar 29, 2010

Amount
Due

\$15,318.05

1876781033043 & 001531805

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Mar 29, 2010	\$15,318.05

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
132370.000	KWH	Total Kilowatt Hour Charge			2,643.18
132370.000	KWH	Energy Adj Charge	0.0642520		8,505.04
132370.000	KWH	ORC 5727.81 kWh Tax			489.82
Total Current Charges					\$15,318.05

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	129610	144788	129610	1	129610	129610
31K490	KWH	Actual	1688	1619	69	40	2760	2760
SEN180	KWD	Actual	545	----	545	1	545	545
31K490	KWD	Actual	0.35	----	0.35	40	14	14
SEN180	KVAR	Actual	115970	128238	115970	1	115970	0
31K490	KVAR	Actual	1467	1405	62	40	2480	0
Total KWH							132370.000	132370.000
Total KWD							559.000	559.000
Total KVAR							500.216	500.216

CPP_031629

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Apr 10, 2010

Account Number 1876781033043

Please Pay By Apr 28, 2010

Page 1 of 2

Billing Period	Mar 01 2010 - Apr 08 2010	Account Summary as of	Apr 10, 2010
		Balance Forward	\$15,318.05
		Total Payment Received	\$15,318.05
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
496.410	KVAR		0.2000000	99.28	
526.410	KVAR	Total KVAR CHARGE			99.28
50.000	KWD		7.2800000	364.00	
570.400	KWD		6.3300000	3,610.63	
620.400	KWD	Total Demand Charge			3,974.63
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
82272.000	KWH		0.0140000	1,151.81	

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PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Apr 28, 2010
Amount Due \$19,860.73

1876781033043 3 001986073

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Apr 28, 2010	\$19,860.73

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
182272.000	KWH	Total Kilowatt Hour Charge			3,341.81
182272.000	KWH	Energy Adj Charge	0.0645960		11,774.04
182272.000	KWH	ORC 5727.81 kWh Tax			670.97
Total Current Charges					\$19,860.73

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	1796	1688	108	40	4320	4320
SEN180	KWH	Actual	177952	129610	177952	1	177952	177952
31K490	KWD	Actual	0.41	----	0.41	40	16.4	16.4
SEN180	KWD	Actual	604	----	604	1	604	604
31K490	KVAR	Actual	1553	1467	86	40	3440	0
SEN180	KVAR	Actual	151218	115970	151218	1	151218	0
Total KWH							182272.000	182272.000
Total KWD							620.400	620.400
Total KVAR							526.410	526.410

CPP_031631

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date May 12, 2010

Account Number 1876781033043

Please Pay By Jun 01, 2010

Page 1 of 2

Billing Period Apr 01 2010 - May 06 2010

Account Summary as of May 12, 2010

Balance Forward \$19,860.73

Total Payment Received \$14,860.74

Past Due Amount \$4,999.99

Adjustments \$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
501.734	KVAR		0.2000000	100.35	
531.734	KVAR	Total KVAR CHARGE			100.35
50.000	KWD		7.2800000	364.00	
570.600	KWD		6.3300000	3,611.90	
620.600	KWD	Total Demand Charge			3,975.90
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
78708.000	KWH		0.0140000	1,101.91	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Jun 01, 2010

Amount
Due

\$24,652.17

1876781033043 4 002465217

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jun 01, 2010	\$24,652.17

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
178708.000	KWH	Total Kilowatt Hour Charge			3,291.91
178708.000	KWH	Energy Adj Charge	0.0647760		11,575.99
178708.000	KWH	ORC 5727.81 kWh Tax			658.03
		PENALTY CHARGE			50.00
Total Current Charges					\$19,652.18

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	174388	177952	174388	1	174388	174388
31K490	KWH	Actual	1904	1796	108	40	4320	4320
SEN180	KWD	Actual	601	----	601	1	601	601
31K490	KWD	Actual	0.49	----	0.49	40	19.6	19.6
SEN180	KVAR	Actual	150038	151218	150038	1	150038	0
31K490	KVAR	Actual	1630	1553	77	40	3080	0
Total KWH							178708.000	178708.000
Total KWD							620.600	620.600
Total KVAR							531.734	531.734

CPP_031633

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Jun 10, 2010

Account Number 1876781033043

Please Pay By Jun 28, 2010

Page 1 of 2

Billing Period May 01 2010 - Jun 04 2010

Account Summary as of Jun 10, 2010

Balance Forward \$24,652.17

Total Payment Received \$24,602.17

Past Due Amount \$50.00

Adjustments -\$50.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
539.227	KVAR		0.2000000	107.85	
569.227	KVAR	Total KVAR CHARGE			107.85
50.000	KWD		7.9900000	399.50	
585.000	KWD		6.9200000	4,048.20	
635.000	KWD	Total Demand Charge			4,447.70
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
56266.000	KWH		0.0166000	934.02	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Jun 28, 2010

Amount
Due

\$18,767.40

1876781033043 0 001876740

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jun 28, 2010	\$18,767.40

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
156266.000	KWH	Total Kilowatt Hour Charge			3,500.02
156266.000	KWH	Energy Adj Charge	0.0648590		10,135.26
156266.000	KWH	ORC 5727.81 kWh Tax			576.57
Total Current Charges					\$18,767.40

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	152546	174388	152546	1	152546	152546
31K490	KWH	Actual	1997	1904	93	40	3720	3720
SEN180	KWD	Actual	617	----	617	1	617	617
31K490	KWD	Actual	0.45	----	0.45	40	18	18
SEN180	KVAR	Actual	137280	150038	137280	1	137280	0
31K490	KVAR	Actual	1700	1630	70	40	2800	0
Total KWH							156266.000	156266.000
Total KWD							635.000	635.000
Total KVAR							569.227	569.227

CPP_031635

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Jul 14, 2010

Account Number 1876781033043

Please Pay By Jul 30, 2010

Page 1 of 2

Billing Period Jun 01 2010 - Jul 08 2010

Account Summary as of Jul 14, 2010

Balance Forward \$18,767.40

Total Payment Received \$18,767.40

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
498.855	KVAR		0.2000000	99.77	
528.855	KVAR	Total KVAR CHARGE			99.77
50.000	KWD		7.9900000	399.50	
548.800	KWD		6.9200000	3,797.70	
598.800	KWD	Total Demand Charge			4,197.20
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
95396.000	KWH		0.0166000	1,583.57	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Jul 30, 2010

Amount
Due

\$22,034.13

1876781033043 6 002203413

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jul 30, 2010	\$22,034.13

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
195396.000	KWH	Total Kilowatt Hour Charge			4,149.57
195396.000	KWH	Energy Adj Charge	0.0658610		12,868.98
195396.000	KWH	ORC 5727.81 kWh Tax			718.61
Total Current Charges					\$22,034.13

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	2107	1997	110	40	4400	4400
SEN180	KWH	Actual	190996	152546	190996	1	190996	190996
31K490	KWD	Actual	0.42	----	0.42	40	16.8	16.8
SEN180	KWD	Actual	582	----	582	1	582	582
31K490	KVAR	Actual	1778	1700	78	40	3120	0
SEN180	KVAR	Actual	169452	137280	169452	1	169452	0
Total KWH							195396.000	195396.000
Total KWD							598.800	598.800
Total KVAR							528.855	528.855

CPP_031637

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Aug 13, 2010

Account Number 1876781033043

Please Pay By Aug 31, 2010

Page 1 of 2

Billing Period Jul 01 2010 - Aug 06 2010

Account Summary as of

Aug 13, 2010

Balance Forward \$22,034.13

Total Payment Received \$22,034.13

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
513.257	KVAR		0.2000000	102.65	
543.257	KVAR	Total KVAR CHARGE			102.65
50.000	KWD		7.9900000	399.50	
533.800	KWD		6.9200000	3,693.90	
583.800	KWD	Total Demand Charge			4,093.40
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
74621.000	KWH		0.0166000	1,238.71	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Aug 31, 2010

Amount
Due

\$20,022.78

1876781033043 6 002002278

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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Cleveland

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Aug 31, 2010	\$20,022.78

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
174621.000	KWH	Total Kilowatt Hour Charge			3,804.71
174621.000	KWH	Energy Adj Charge	0.0651630		11,378.83
174621.000	KWH	ORC 5727.81 kWh Tax			643.19
Total Current Charges					\$20,022.78

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	170021	190996	170021	1	170021	170021
31K490	KWH	Actual	2222	2107	115	40	4600	4600
SEN180	KWD	Actual	567	----	567	1	567	567
31K490	KWD	Actual	0.42	----	0.42	40	16.8	16.8
SEN180	KVAR	Actual	159134	169452	159134	1	159134	0
31K490	KVAR	Actual	1862	1778	84	40	3360	0
Total KWH							174621.000	174621.000
Total KWD							583.800	583.800
Total KVAR							543.257	543.257

CPP_031639

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Sep 13, 2010

Account Number 1876781033043

Please Pay By Sep 30, 2010

Page 1 of 2

Billing Period Aug 01 2010 - Sep 10 2010

Account Summary as of

Sep 13, 2010

Balance Forward \$20,022.78

Total Payment Received \$20,022.78

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
499.990	KVAR		0.2000000	100.00	
529.990	KVAR	Total KVAR D CHARGE			100.00
50.000	KWD		7.9900000	399.50	
562.800	KWD		6.9200000	3,894.58	
612.800	KWD	Total Demand Charge			4,294.08
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
87036.000	KWH		0.0166000	1,444.80	

Celebrate Public Power Week October 3-9, 2010! Daily give-a-ways and an Open House Saturday, October 9th from Noon – 4 p.m. at the Eastside Service Center, 743 E. 140th Street. Food, fun and activities for the entire family! For more information call 216/664.3922 ext. 254.

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Sep 30, 2010

Amount
Due

\$21,327.16

1876781033043 & 002132716

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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Cleveland

PublicPower

Count on it

1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Sep 30, 2010	\$21,327.16

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
187036.000	KWH	Total Kilowatt Hour Charge			4,010.80
187036.000	KWH	Energy Adj Charge	0.0654100		12,234.02
187036.000	KWH	ORC 5727.81 kWh Tax			688.26
Total Current Charges					\$21,327.16

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Estimated	2332	2222	110	40	4400	4400
SEN180	KWH	Actual	182636	170021	182636	1	182636	182636
31K490	KWD	Estimated	0.42	----	0.42	40	16.8	16.8
SEN180	KWD	Actual	596	----	596	1	596	596
31K490	KVAR	Estimated	1940	1862	78	40	3120	0
SEN180	KVAR	Actual	158641	159134	158641	1	158641	0
Total KWH							187036.000	187036.000
Total KWD							612.800	612.800
Total KVAR							529.990	529.990

CPP_031641

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PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Sep 13, 2010

Account Number 1876781033043

Please Pay By Sep 30, 2010

Page 1 of 2

Billing Period Aug 01 2010 - Sep 10 2010

Account Summary as of

Sep 13, 2010

Balance Forward \$20,022.78

Total Payment Received \$20,022.78

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
499.990	KVAR		0.2000000	100.00	
529.990	KVAR	Total KVAR CHARGE			100.00
50.000	KWD		7.9900000	399.50	
562.800	KWD		6.9200000	3,894.58	
612.800	KWD	Total Demand Charge			4,294.08
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
87036.000	KWH		0.0166000	1,444.80	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Sep 30, 2010

Amount
Due

\$21,327.16

1876781033043 & 002132716

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Sep 30, 2010	\$21,327.16

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
187036.000	KWH	Total Kilowatt Hour Charge			4,010.80
187036.000	KWH	Energy Adj Charge	0.0654100		12,234.02
187036.000	KWH	ORC 5727.81 kWh Tax			688.26
Total Current Charges					\$21,327.16

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Estimated	2332	2222	110	40	4400	4400
SEN180	KWH	Actual	182636	170021	182636	1	182636	182636
31K490	KWD	Estimated	0.42	----	0.42	40	16.8	16.8
SEN180	KWD	Actual	596	----	596	1	596	596
31K490	KVAR	Estimated	1940	1862	78	40	3120	0
SEN180	KVAR	Actual	158641	159134	158641	1	158641	0
Total KWH							187036.000	187036.000
Total KWD							612.800	612.800
Total KVAR							529.990	529.990

CPP_031643

Cleveland

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Oct 13, 2010

Account Number 1876781033043

Please Pay By Oct 29, 2010

Page 1 of 2

Billing Period Sep 01 2010 - Oct 06 2010

Account Summary as of Oct 13, 2010

Balance Forward \$21,327.16

Total Payment Received \$21,327.16

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
455.288	KVAR		0.2000000	91.06	
485.288	KVAR	Total KVAR CHARGE			91.06
50.000	KWD		7.9900000	399.50	
592.600	KWD		6.9200000	4,100.79	
642.600	KWD	Total Demand Charge			4,500.29
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
97683.000	KWH		0.0166000	1,621.54	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Oct 29, 2010

Amount
Due

\$22,523.03

1876781033043 9 002252303

TYMEX PLASTICS
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UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Oct 29, 2010	\$22,523.03

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
197683.000	KWH	Total Kilowatt Hour Charge			4,187.54
197683.000	KWH	Energy Adj Charge	0.0658490		13,017.23
197683.000	KWH	ORC 5727.81 kWh Tax			726.91
Total Current Charges					\$22,523.03

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	193603	182636	193603	1	193603	193603
31K490	KWH	Actual	2434	2332	102	40	4080	4080
SEN180	KWD	Actual	627	----	627	1	627	627
31K490	KWD	Actual	0.39	----	0.39	40	15.6	15.6
SEN180	KVAR	Actual	145889	158641	145889	1	145889	0
31K490	KVAR	Actual	2025	1940	85	40	3400	0
Total KWH							197683.000	197683.000
Total KWD							642.600	642.600
Total KVAR							485.288	485.288

CPP_031645

Cleveland

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Nov 09, 2010

Account Number 1876781033043

Please Pay By Nov 30, 2010

Page 1 of 2

Billing Period	Oct 01 2010 - Nov 04 2010	Account Summary as of	Nov 09, 2010
		Balance Forward	\$22,523.03
		Total Payment Received	\$0.00
		Past Due Amount	\$22,523.03
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
487.483	KVAR		0.2000000	97.50	
517.483	KVAR	Total KVAR CHARGE			97.50
50.000	KWD		7.2800000	364.00	
598.400	KWD		6.3300000	3,787.87	
648.400	KWD	Total Demand Charge			4,151.87
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
132343.000	KWH		0.0140000	1,852.80	

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PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
1876781033043	Nov 30, 2010	\$47,012.65

1876781033043 3 004701265

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Nov 30, 2010	\$47,012.65

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
232343.000	KWH	Total Kilowatt Hour Charge			4,042.80
232343.000	KWH	Energy Adj Charge	0.0650740		15,119.49
232343.000	KWH	ORC 5727.81 kWh Tax			852.73
		PENALTY CHARGE			225.23
Total Current Charges					\$24,489.62

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	228463	193603	228463	1	228463	228463
31K490	KWH	Actual	2531	2434	97	40	3880	3880
SEN180	KWD	Actual	632	----	632	1	632	632
31K490	KWD	Actual	0.41	----	0.41	40	16.4	16.4
SEN180	KVAR	Actual	182151	145889	182151	1	182151	0
31K490	KVAR	Actual	2107	2025	82	40	3280	0
Total KWH							232343.000	232343.000
Total KWD							648.400	648.400
Total KVAR							517.483	517.483

CPP_031647

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Dec 10, 2010

Account Number 1876781033043

Please Pay By Dec 29, 2010

Page 1 of 2

Billing Period Nov 01 2010 - Dec 06 2010

Account Summary as of Dec 10, 2010

Balance Forward \$47,012.65

Total Payment Received \$46,787.42

Past Due Amount \$225.23

Adjustments \$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
493.892	KVAR		0.2000000	98.78	
523.892	KVAR	Total KVAR CHARGE			98.78
50.000	KWD		7.2800000	364.00	
616.000	KWD		6.3300000	3,899.28	
666.000	KWD	Total Demand Charge			4,263.28
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
139446.000	KWH		0.0140000	1,952.24	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Dec 29, 2010

Amount
Due

\$25,119.45

1876781033043 4 002511945

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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CPP_031648

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Cleveland

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Dec 29, 2010	\$25,119.45

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
239446.000	KWH	Total Kilowatt Hour Charge			4,142.24
239446.000	KWH	Energy Adj Charge	0.0647710		15,509.16
239446.000	KWH	ORC 5727.81 kWh Tax			878.51
		PENALTY CHARGE			2.25
Total Current Charges					\$24,894.22

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	2646	2531	115	40	4600	4600
SEN180	KWH	Actual	234846	228463	234846	1	234846	234846
31K490	KWD	Actual	0.45	----	0.45	40	18	18
SEN180	KWD	Actual	648	----	648	1	648	648
31K490	KVAR	Actual	2185	2107	78	40	3120	0
SEN180	KVAR	Actual	185234	182151	185234	1	185234	0
Total KWH							239446.000	239446.000
Total KWD							666.000	666.000
Total KVAR							523.892	523.892

CPP_031649

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Jan 12, 2011

Account Number 1876781033043

Please Pay By Jan 28, 2011

Page 1 of 2

Billing Period	Dec 01 2010 - Jan 06 2011	Account Summary as of	Jan 12, 2011
		Balance Forward	\$25,119.45
		Total Payment Received	\$24,891.97
		Past Due Amount	\$227.48
		Adjustments	-\$225.23

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
501.076	KVAR		0.2000000	100.22	
531.076	KVAR	Total KVAR CHARGE			100.22
50.000	KWD		7.2800000	364.00	
600.000	KWD		6.3300000	3,798.00	
650.000	KWD	Total Demand Charge			4,162.00
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
97470.000	KWH		0.0140000	1,364.58	

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Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Jan 28, 2011
Amount Due **\$21,329.42**

1876781033043 0 002132942

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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Cleveland

PublicPower

Count on it

1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jan 28, 2011	\$21,329.42

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
197470.000	KWH	Total Kilowatt Hour Charge			3,554.58
197470.000	KWH	Energy Adj Charge	0.0647400		12,784.21
197470.000	KWH	ORC 5727.81 kWh Tax			726.14
		PENALTY CHARGE			0.02
Total Current Charges					\$21,327.17

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	191430	234846	191430	1	191430	191430
31K490	KWH	Actual	2797	2646	151	40	6040	6040
SEN180	KWD	Actual	628	----	628	1	628	628
31K490	KWD	Actual	0.55	----	0.55	40	22	22
SEN180	KVAR	Actual	157661	185234	157661	1	157661	0
31K490	KVAR	Actual	2277	2185	92	40	3680	0
Total KWH							197470.000	197470.000
Total KWD							650.000	650.000
Total KVAR							531.076	531.076

CPP_031651

Cleveland

PublicPower

Count on it

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Feb 11, 2011

Account Number 1876781033043

Please Pay By Mar 01, 2011

Page 1 of 2

Billing Period	Jan 01 2011 - Feb 04 2011	Account Summary as of	Feb 11, 2011
		Balance Forward	\$21,329.42
		Total Payment Received	\$21,329.42
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
480.558	KVAR		0.2000000	96.11	
510.558	KVAR	Total KVAR CHARGE			96.11
50.000	KWD		7.2800000	364.00	
630.400	KWD		6.3300000	3,990.43	
680.400	KWD	Total Demand Charge			4,354.43
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
124384.000	KWH		0.0140000	1,741.38	

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PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
1876781033043	Mar 01, 2011	\$23,732.82

1876781033043 9 002373282

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Mar 01, 2011	\$23,732.82

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
224384.000	KWH	Total Kilowatt Hour Charge			3,931.38
224384.000	KWH	Energy Adj Charge	0.0647420		14,527.07
224384.000	KWH	ORC 5727.81 kWh Tax			823.83
Total Current Charges					\$23,732.82

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	218584	191430	218584	1	218584	218584
31K490	KWH	Actual	2942	2797	145	40	5800	5800
SEN180	KWD	Actual	660	----	660	1	660	660
31K490	KWD	Actual	0.51	----	0.51	40	20.4	20.4
SEN180	KVAR	Actual	164653	157661	164653	1	164653	0
31K490	KVAR	Actual	2370	2277	93	40	3720	0
Total KWH							224384.000	224384.000
Total KWD							680.400	680.400
Total KVAR							510.558	510.558

CPP_031653

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Mar 11, 2011

Account Number 1876781033043

Please Pay By Mar 30, 2011

Page 1 of 2

Billing Period	Feb 01 2011 - Mar 04 2011	Account Summary as of	Mar 11, 2011
		Balance Forward	\$23,732.82
		Total Payment Received	\$23,732.82
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
455.313	KVAR		0.2000000	91.06	
485.313	KVAR	Total KVAR CHARGE			91.06
50.000	KWD		7.2800000	364.00	
563.200	KWD		6.3300000	3,565.06	
613.200	KWD	Total Demand Charge			3,929.06
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
93228.000	KWH		0.0140000	1,305.19	

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PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Mar 30, 2011
Amount Due **\$20,715.92**

1876781033043 6 002071592

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Mar 30, 2011	\$20,715.92

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
193228.000	KWH	Total Kilowatt Hour Charge			3,495.19
193228.000	KWH	Energy Adj Charge	0.0646380		12,489.87
193228.000	KWH	ORC 5727.81 kWh Tax			710.74
Total Current Charges					\$20,715.92

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	188308	218584	188308	1	188308	188308
31K490	KWH	Actual	3065	2942	123	40	4920	4920
SEN180	KWD	Actual	594	----	594	1	594	594
31K490	KWD	Actual	0.48	----	0.48	40	19.2	19.2
SEN180	KVAR	Actual	149769	164653	149769	1	149769	0
31K490	KVAR	Actual	2449	2370	79	40	3160	0
Total KWH							193228.000	193228.000
Total KWD							613.200	613.200
Total KVAR							485.313	485.313

CPP_031655

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Apr 11, 2011

Account Number 1876781033043

Please Pay By Apr 29, 2011

Page 1 of 2

Billing Period	Mar 01 2011 - Apr 06 2011	Account Summary as of	Apr 11, 2011
		Balance Forward	\$20,715.92
		Total Payment Received	\$20,715.92
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
469.262	KVAR		0.2000000	93.85	
499.262	KVAR	Total KVAR CHARGE			93.85
50.000	KWD		7.2800000	364.00	
583.200	KWD		6.3300000	3,691.66	
633.200	KWD	Total Demand Charge			4,055.66
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
124465.000	KWH		0.0140000	1,742.51	

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PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Apr 29, 2011
Amount Due **\$23,425.44**

1876781033043 0 002342544

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Apr 29, 2011	\$23,425.44

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
224465.000	KWH	Total Kilowatt Hour Charge			3,932.51
224465.000	KWH	Energy Adj Charge	0.0646840		14,519.29
224465.000	KWH	ORC 5727.81 kWh Tax			824.13
Total Current Charges					\$23,425.44

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	3196	3065	131	40	5240	5240
SEN180	KWH	Actual	219225	188308	219225	1	219225	219225
31K490	KWD	Actual	0.48	----	0.48	40	19.2	19.2
SEN180	KWD	Actual	614	----	614	1	614	614
31K490	KVAR	Actual	2535	2449	86	40	3440	0
SEN180	KVAR	Actual	173545	149769	173545	1	173545	0
Total KWH							224465.000	224465.000
Total KWD							633.200	633.200
Total KVAR							499.262	499.262

CPP_031657

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PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date May 10, 2011

Account Number 1876781033043

Please Pay By May 27, 2011

Page 1 of 2

Billing Period	Apr 01 2011 - May 05 2011	Account Summary as of	May 10, 2011
		Balance Forward	\$23,425.44
		Total Payment Received	\$23,425.44
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
515.695	KVAR		0.2000000	103.14	
545.695	KVAR	Total KVAR CHARGE			103.14
50.000	KWD		7.2800000	364.00	
590.400	KWD		6.3300000	3,737.23	
640.400	KWD	Total Demand Charge			4,101.23
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
110414.000	KWH		0.0140000	1,545.80	

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PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date May 27, 2011
Amount Due **\$22,291.52**

1876781033043 0 002229152

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	May 27, 2011	\$22,291.52

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
210414.000	KWH	Total Kilowatt Hour Charge			3,735.80
210414.000	KWH	Energy Adj Charge	0.0645310		13,578.23
210414.000	KWH	ORC 5727.81 kWh Tax			773.12
Total Current Charges					\$22,291.52

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	205294	219225	205294	1	205294	205294
31K490	KWH	Actual	3324	3196	128	40	5120	5120
SEN180	KWD	Actual	622	----	622	1	622	622
31K490	KWD	Actual	0.46	----	0.46	40	18.4	18.4
SEN180	KVAR	Actual	175297	173545	175297	1	175297	0
31K490	KVAR	Actual	2635	2535	100	40	4000	0
Total KWH							210414.000	210414.000
Total KWD							640.400	640.400
Total KVAR							545.695	545.695

CPP_031659

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Jun 10, 2011

Account Number 1876781033043

Please Pay By Jun 29, 2011

Page 1 of 2

Billing Period Apr 24 2011 - Jun 06 2011

Account Summary as of Jun 10, 2011

Balance Forward \$22,291.52

Total Payment Received \$22,291.52

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
502.437	KVAR		0.2000000	100.49	
532.437	KVAR	Total KVAR CHARGE			100.49
50.000	KWD		7.9900000	399.50	
580.800	KWD		6.9200000	4,019.14	
630.800	KWD	Total Demand Charge			4,418.64
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
131375.000	KWH		0.0166000	2,180.83	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Jun 29, 2011

Amount
Due

\$25,064.08

1876781033043 0 002506408

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jun 29, 2011	\$25,064.08

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
231375.000	KWH	Total Kilowatt Hour Charge			4,746.83
231375.000	KWH	Energy Adj Charge	0.0646090		14,948.91
231375.000	KWH	ORC 5727.81 kWh Tax			849.21
Total Current Charges					\$25,064.08

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	226015	205294	226015	1	226015	226015
31K490	KWH	Actual	3458	3324	134	40	5360	5360
SEN180	KWD	Actual	610	----	610	1	610	610
31K490	KWD	Actual	0.52	----	0.52	40	20.8	20.8
SEN180	KVAR	Actual	190616	175297	190616	1	190616	0
31K490	KVAR	Actual	2752	2635	117	40	4680	0
Total KWH							231375.000	231375.000
Total KWD							630.800	630.800
Total KVAR							532.437	532.437

CPP_031661

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Jun 10, 2011

Account Number 1876781033043

Please Pay By Jun 29, 2011

Page 1 of 2

Billing Period May 01 2011 - Jun 06 2011

Account Summary as of Jun 10, 2011

Balance Forward \$22,291.52

Total Payment Received \$22,291.52

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
502.437	KVAR		0.2000000	100.49	
532.437	KVAR	Total KVAR CHARGE			100.49
50.000	KWD		7.9900000	399.50	
580.800	KWD		6.9200000	4,019.14	
630.800	KWD	Total Demand Charge			4,418.64
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
131375.000	KWH		0.0166000	2,180.83	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Jun 29, 2011

Amount
Due

\$25,064.08

1876781033043 0 002506408

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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Cleveland

PublicPower

Count on it

1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jun 29, 2011	\$25,064.08

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
231375.000	KWH	Total Kilowatt Hour Charge			4,746.83
231375.000	KWH	Energy Adj Charge	0.0646090		14,948.91
231375.000	KWH	ORC 5727.81 kWh Tax			849.21
Total Current Charges					\$25,064.08

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	3458	3324	134	40	5360	5360
SEN180	KWH	Actual	226015	205294	226015	1	226015	226015
31K490	KWD	Actual	0.52	----	0.52	40	20.8	20.8
SEN180	KWD	Actual	610	----	610	1	610	610
31K490	KVAR	Actual	2752	2635	117	40	4680	0
SEN180	KVAR	Actual	190616	175297	190616	1	190616	0
Total KWH							231375.000	231375.000
Total KWD							630.800	630.800
Total KVAR							532.437	532.437

CPP_031663

Cleveland

PublicPower

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Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Jul 13, 2011

Account Number 1876781033043

Please Pay By Jul 29, 2011

Page 1 of 2

Billing Period Jun 01 2011 - Jul 07 2011

Account Summary as of Jul 13, 2011

Balance Forward \$25,064.08

Total Payment Received \$25,064.08

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
516.752	KVAR		0.2000000	103.35	
546.752	KVAR	Total KVAR CHARGE			103.35
50.000	KWD		7.9900000	399.50	
578.200	KWD		6.9200000	4,001.14	
628.200	KWD	Total Demand Charge			4,400.64
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
138453.000	KWH		0.0166000	2,298.32	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Jul 29, 2011

Amount
Due

\$26,025.22

1876781033043 1 002602522

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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Cleveland

PublicPower

Count on it

1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jul 29, 2011	\$26,025.22

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
238453.000	KWH	Total Kilowatt Hour Charge			4,864.32
238453.000	KWH	Energy Adj Charge	0.0661850		15,782.01
238453.000	KWH	ORC 5727.81 kWh Tax			874.90
Total Current Charges					\$26,025.22

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	3576	3458	118	40	4720	4720
SEN180	KWH	Actual	233733	226015	233733	1	233733	233733
31K490	KWD	Actual	0.38	----	0.38	40	15.2	15.2
SEN180	KWD	Actual	613	----	613	1	613	613
31K490	KVAR	Actual	2851	2752	99	40	3960	0
SEN180	KVAR	Actual	203577	190616	203577	1	203577	0
Total KWH							238453.000	238453.000
Total KWD							628.200	628.200
Total KVAR							546.752	546.752

CPP_031665

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Aug 10, 2011

Account Number 1876781033043

Please Pay By Aug 26, 2011

Page 1 of 2

Billing Period Jul 01 2011 - Aug 04 2011

Account Summary as of

Aug 10, 2011

Balance Forward \$26,025.22

Total Payment Received \$26,025.22

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
474.907	KVAR		0.2000000	94.98	
504.907	KVAR	Total KVAR CHARGE			94.98
50.000	KWD		7.9900000	399.50	
577.200	KWD		6.9200000	3,994.22	
627.200	KWD	Total Demand Charge			4,393.72
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
143469.000	KWH		0.0166000	2,381.59	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Aug 26, 2011

Amount
Due

\$26,220.38

1876781033043 4 002622038

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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Cleveland

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Aug 26, 2011	\$26,220.38

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
243469.000	KWH	Total Kilowatt Hour Charge			4,947.59
243469.000	KWH	Energy Adj Charge	0.0652690		15,890.98
243469.000	KWH	ORC 5727.81 kWh Tax			893.11
Total Current Charges					\$26,220.38

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	237909	233733	237909	1	237909	237909
31K490	KWH	Actual	3715	3576	139	40	5560	5560
SEN180	KWD	Actual	610	----	610	1	610	610
31K490	KWD	Actual	0.43	----	0.43	40	17.2	17.2
SEN180	KVAR	Actual	191517	203577	191517	1	191517	0
31K490	KVAR	Actual	2963	2851	112	40	4480	0
Total KWH							243469.000	243469.000
Total KWD							627.200	627.200
Total KVAR							504.907	504.907

CPP_031667

Cleveland

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Sep 13, 2011

Account Number 1876781033043

Please Pay By Sep 29, 2011

Page 1 of 2

Billing Period Aug 01 2011 - Sep 02 2011

Account Summary as of

Sep 13, 2011

Balance Forward \$26,220.38

Total Payment Received \$26,220.38

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
507.963	KVAR		0.2000000	101.59	
537.963	KVAR	Total KVAR CHARGE			101.59
50.000	KWD		7.9900000	399.50	
590.800	KWD		6.9200000	4,088.34	
640.800	KWD	Total Demand Charge			4,487.84
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
161654.000	KWH		0.0166000	2,683.46	

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Cleveland  PublicPower
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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Sep 29, 2011

Amount
Due

\$27,778.57

1876781033043 0 002777857

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Sep 29, 2011	\$27,778.57

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
261654.000	KWH	Total Kilowatt Hour Charge			5,249.46
261654.000	KWH	Energy Adj Charge	0.0648970		16,980.56
261654.000	KWH	ORC 5727.81 kWh Tax			959.12
Total Current Charges					\$27,778.57

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	257334	237909	257334	1	257334	257334
31K490	KWH	Actual	3823	3715	108	40	4320	4320
SEN180	KWD	Actual	626	----	626	1	626	626
31K490	KWD	Actual	0.37	----	0.37	40	14.8	14.8
SEN180	KVAR	Actual	216143	191517	216143	1	216143	0
31K490	KVAR	Actual	3051	2963	88	40	3520	0
Total KWH							261654.000	261654.000
Total KWD							640.800	640.800
Total KVAR							537.963	537.963

CPP_031669

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Oct 12, 2011

Account Number 1876781033043

Please Pay By Oct 31, 2011

Page 1 of 2

Billing Period	Sep 01 2011 - Oct 06 2011	Account Summary as of	Oct 12, 2011
		Balance Forward	\$27,778.57
		Total Payment Received	\$27,778.57
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
555.514	KVAR		0.2000000	111.10	
585.514	KVAR	Total KVAR CHARGE			111.10
50.000	KWD		7.9900000	399.50	
661.200	KWD		6.9200000	4,575.50	
711.200	KWD	Total Demand Charge			4,975.00
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
151052.000	KWH		0.0166000	2,507.46	

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PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Oct 31, 2011
Amount Due **\$27,160.58**

1876781033043 9 002716058

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Oct 31, 2011	\$27,160.58

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
251052.000	KWH	Total Kilowatt Hour Charge			5,073.46
251052.000	KWH	Energy Adj Charge	0.0640520		16,080.38
251052.000	KWH	ORC 5727.81 kWh Tax			920.64
Total Current Charges					\$27,160.58

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	3931	3823	108	40	4320	4320
SEN180	KWH	Actual	246732	257334	246732	1	246732	246732
31K490	KWD	Actual	0.38	----	0.38	40	15.2	15.2
SEN180	KWD	Actual	696	----	696	1	696	696
31K490	KVAR	Actual	3147	3051	96	40	3840	0
SEN180	KVAR	Actual	202845	216143	202845	1	202845	0
Total KWH							251052.000	251052.000
Total KWD							711.200	711.200
Total KVAR							585.514	585.514

CPP_031671

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Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Nov 10, 2011

Account Number 1876781033043

Please Pay By Nov 29, 2011

Page 1 of 2

Billing Period Oct 01 2011 - Nov 04 2011

Account Summary as of Nov 10, 2011

Balance Forward \$27,160.58

Total Payment Received \$27,160.58

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
573.133	KVAR		0.2000000	114.63	
603.133	KVAR	Total KVAR CHARGE			114.63
50.000	KWD		7.2800000	364.00	
768.400	KWD		6.3300000	4,863.97	
818.400	KWD	Total Demand Charge			5,227.97
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
211857.000	KWH		0.0140000	2,966.00	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Nov 29, 2011

Amount
Due

\$31,641.22

1876781033043 & 003164122

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

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**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Nov 29, 2011	\$31,641.22

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
311857.000	KWH	Total Kilowatt Hour Charge			5,156.00
311857.000	KWH	Energy Adj Charge	0.0641360		20,001.26
311857.000	KWH	ORC 5727.81 kWh Tax			1,141.36
Total Current Charges					\$31,641.22

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	306097	246732	306097	1	306097	306097
31K490	KWH	Actual	4075	3931	144	40	5760	5760
SEN180	KWD	Actual	798	----	798	1	798	798
31K490	KWD	Actual	0.51	----	0.51	40	20.4	20.4
SEN180	KVAR	Actual	225548	202845	225548	1	225548	0
31K490	KVAR	Actual	3254	3147	107	40	4280	0
Total KWH							311857.000	311857.000
Total KWD							818.400	818.400
Total KVAR							603.133	603.133

CPP_031673

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Dec 09, 2011

Account Number 1876781033043

Please Pay By Dec 29, 2011

Page 1 of 2

Billing Period Nov 01 2011 - Dec 06 2011

Account Summary as of

Dec 09, 2011

Balance Forward \$31,641.22

Total Payment Received \$31,641.22

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
529.393	KVAR		0.2000000	105.88	
559.393	KVAR	Total KVAR CHARGE			105.88
50.000	KWD		7.2800000	364.00	
765.800	KWD		6.3300000	4,847.51	
815.800	KWD	Total Demand Charge			5,211.51
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
221469.000	KWH		0.0140000	3,100.57	

The City of Cleveland is taking a new approach to energy with the CREG Center; an innovative facility that will recycle up to 25% of the municipal solid waste (msw) collected by the City and utilize the post recycled msw to generate power locally. To learn more about this exciting new venture visit <http://www.cpp.org/CREGCenter.html>

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Dec 29, 2011

Amount
Due

\$31,999.15

1876781033043 4 003199915

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Dec 29, 2011	\$31,999.15

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
321469.000	KWH	Total Kilowatt Hour Charge			5,290.57
321469.000	KWH	Energy Adj Charge	0.0628830		20,214.94
321469.000	KWH	ORC 5727.81 kWh Tax			1,176.25
Total Current Charges					\$31,999.15

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	4259	4075	184	40	7360	7360
SEN180	KWH	Actual	314109	306097	314109	1	314109	314109
31K490	KWD	Actual	0.57	----	0.57	40	22.8	22.8
SEN180	KWD	Actual	793	----	793	1	793	793
31K490	KVAR	Actual	3391	3254	137	40	5480	0
SEN180	KVAR	Actual	214951	225548	214951	1	214951	0
Total KWH							321469.000	321469.000
Total KWD							815.800	815.800
Total KVAR							559.393	559.393

CPP_031675

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Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Jan 12, 2012

Account Number 1876781033043

Please Pay By Jan 30, 2012

Page 1 of 2

Billing Period	Dec 01 2011 - Jan 06 2012	Account Summary as of	Jan 12, 2012
		Balance Forward	\$31,999.15
		Total Payment Received	\$31,999.15
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
597.318	KVAR		0.2000000	119.46	
627.318	KVAR	Total KVAR CHARGE			119.46
50.000	KWD		7.2800000	364.00	
826.200	KWD		6.3300000	5,229.85	
876.200	KWD	Total Demand Charge			5,593.85
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
183963.000	KWH		0.0140000	2,575.48	

The City of Cleveland is taking a new approach to energy with the CREG Center; an innovative facility that will recycle up to 25% of the municipal solid waste (msw) collected by the City and utilize the post recycled msw to generate power locally. To learn more about this exciting new venture visit <http://www.cpp.org/CREGCenter.html>

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PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Jan 30, 2012
Amount Due \$29,134.26

1876781033043 9 002913426

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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CPP_031676

Cleveland

PublicPower

Count on it

1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jan 30, 2012	\$29,134.26

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
283963.000	KWH	Total Kilowatt Hour Charge			4,765.48
283963.000	KWH	Energy Adj Charge	0.0620340		17,615.36
283963.000	KWH	ORC 5727.81 kWh Tax			1,040.11
Total Current Charges					\$29,134.26

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	277603	314109	277603	1	277603	277603
31K490	KWH	Actual	4418	4259	159	40	6360	6360
SEN180	KWD	Actual	855	----	855	1	855	855
31K490	KWD	Actual	0.53	----	0.53	40	21.2	21.2
SEN180	KVAR	Actual	198704	214951	198704	1	198704	0
31K490	KVAR	Actual	3506	3391	115	40	4600	0
Total KWH							283963.000	283963.000
Total KWD							876.200	876.200
Total KVAR							627.318	627.318

CPP_031677

Cleveland

PublicPower

Count on it

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Feb 09, 2012

Account Number 1876781033043

Please Pay By Feb 27, 2012

Page 1 of 2

Billing Period	Jan 01 2012 - Feb 06 2012	Account Summary as of	Feb 09, 2012
		Balance Forward	\$29,134.26
		Total Payment Received	\$29,134.26
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
507.206	KVAR		0.2000000	101.44	
537.206	KVAR	Total KVAR CHARGE			101.44
50.000	KWD		7.2800000	364.00	
771.800	KWD		6.3300000	4,885.49	
821.800	KWD	Total Demand Charge			5,249.49
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
188306.000	KWH		0.0140000	2,636.28	

The City of Cleveland is taking a new approach to energy with the CREG Center; an innovative facility that will recycle up to 25% of the municipal solid waste (msw) collected by the City and utilize the post recycled msw to generate power locally. To learn more about this exciting new venture visit <http://www.cpp.org/CREGCenter.html>

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PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Feb 27, 2012
Amount Due **\$29,901.47**

1876781033043 7 002990147

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Feb 27, 2012	\$29,901.47

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
288306.000	KWH	Total Kilowatt Hour Charge			4,826.28
288306.000	KWH	Energy Adj Charge	0.0647520		18,668.39
288306.000	KWH	ORC 5727.81 kWh Tax			1,055.87
Total Current Charges					\$29,901.47

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	281586	277603	281586	1	281586	281586
31K490	KWH	Actual	4586	4418	168	40	6720	6720
SEN180	KWD	Actual	799	----	799	1	799	799
31K490	KWD	Actual	0.57	----	0.57	40	22.8	22.8
SEN180	KVAR	Actual	183984	198704	183984	1	183984	0
31K490	KVAR	Actual	3618	3506	112	40	4480	0
Total KWH							288306.000	288306.000
Total KWD							821.800	821.800
Total KVAR							537.206	537.206

CPP_031679

Cleveland

PublicPower

Count on it

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Mar 10, 2012

Account Number 1876781033043

Please Pay By Mar 29, 2012

Page 1 of 2

Billing Period	Feb 01 2012 - Mar 06 2012	Account Summary as of	Mar 10, 2012
		Balance Forward	\$29,901.47
		Total Payment Received	\$29,901.47
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
485.146	KVAR		0.2000000	97.03	
515.146	KVAR	Total KVAR CHARGE			97.03
50.000	KWD		7.2800000	364.00	
723.200	KWD		6.3300000	4,577.86	
773.200	KWD	Total Demand Charge			4,941.86
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
143207.000	KWH		0.0140000	2,004.90	

The City of Cleveland is taking a new approach to energy with the CREG Center; an innovative facility that will recycle up to 25% of the municipal solid waste (msw) collected by the City and utilize the post recycled msw to generate power locally. To learn more about this exciting new venture visit <http://www.cpp.org/CREGCenter.html>

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Mar 29, 2012
Amount Due **\$25,421.97**

1876781033043 5 002542197

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Mar 29, 2012	\$25,421.97

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
243207.000	KWH	Total Kilowatt Hour Charge			4,194.90
243207.000	KWH	Energy Adj Charge	0.0628930		15,296.02
243207.000	KWH	ORC 5727.81 kWh Tax			892.16
Total Current Charges					\$25,421.97

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	237407	281586	237407	1	237407	237407
31K490	KWH	Actual	4731	4586	145	40	5800	5800
SEN180	KWD	Actual	754	----	754	1	754	754
31K490	KWD	Actual	0.48	----	0.48	40	19.2	19.2
SEN180	KVAR	Actual	157997	183984	157997	1	157997	0
31K490	KVAR	Actual	3719	3618	101	40	4040	0
Total KWH							243207.000	243207.000
Total KWD							773.200	773.200
Total KVAR							515.146	515.146

CPP_031681

Cleveland

PublicPower

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Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Apr 11, 2012

Account Number 1876781033043

Please Pay By Apr 30, 2012

Page 1 of 2

Billing Period Mar 01 2012 - Apr 05 2012

Account Summary as of Apr 11, 2012

Balance Forward \$25,421.97

Total Payment Received \$25,421.97

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
533.468	KVAR		0.2000000	106.69	
563.468	KVAR	Total KVAR D CHARGE			106.69
50.000	KWD		7.2800000	364.00	
781.800	KWD		6.3300000	4,948.79	
831.800	KWD	Total Demand Charge			5,312.79
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
180875.000	KWH		0.0140000	2,532.25	
280875.000	KWH	Total Kilowatt Hour Charge			4,722.25
280875.000	KWH	Energy Adj Charge	0.0622490		17,484.19
280875.000	KWH	ORC 5727.81 kWh Tax			1,028.90
Total Current Charges					\$28,654.82

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Apr 30, 2012

Amount
Due

\$28,654.82

1876781033043 0 002865482

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Apr 30, 2012	\$28,654.82

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	274475	237407	274475	1	274475	274475
31K490	KWH	Actual	4891	4731	160	40	6400	6400
SEN180	KWD	Actual	815	----	815	1	815	815
31K490	KWD	Actual	0.42	----	0.42	40	16.8	16.8
SEN180	KVAR	Actual	186187	157997	186187	1	186187	0
31K490	KVAR	Actual	3821	3719	102	40	4080	0
Total KWH							280875.000	280875.000
Total KWD							831.800	831.800
Total KVAR							563.468	563.468

CPP_031683

Cleveland

PublicPower

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Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date May 10, 2012

Account Number 1876781033043

Please Pay By May 30, 2012

Page 1 of 2

Billing Period	Apr 01 2012 - May 04 2012	Account Summary as of	May 10, 2012
		Balance Forward	\$28,654.82
		Total Payment Received	\$28,654.82
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
524.009	KVAR		0.2000000	104.80	
554.009	KVAR	Total KVAR CHARGE			104.80
50.000	KWD		7.2800000	364.00	
832.200	KWD		6.3300000	5,267.83	
882.200	KWD	Total Demand Charge			5,631.83
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
171334.000	KWH		0.0140000	2,398.68	

Cleveland Public Power offers fast, easy and secure bill payment online. Now you can report a general outage, streetlight outage, learn about electrical safety, energy conservation and much more, simply by visiting us at www.cpp.org.

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

May 30, 2012

Amount
Due

\$28,151.77

1876781033043 7 002815177

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	May 30, 2012	\$28,151.77

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
271334.000	KWH	Total Kilowatt Hour Charge			4,588.68
271334.000	KWH	Energy Adj Charge	0.0620350		16,832.20
271334.000	KWH	ORC 5727.81 kWh Tax			994.26
Total Current Charges					\$28,151.77

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	265414	274475	265414	1	265414	265414
31K490	KWH	Actual	5039	4891	148	40	5920	5920
SEN180	KWD	Actual	865	----	865	1	865	865
31K490	KWD	Actual	0.43	----	0.43	40	17.2	17.2
SEN180	KVAR	Actual	166554	186187	166554	1	166554	0
31K490	KVAR	Actual	3917	3821	96	40	3840	0
Total KWH							271334.000	271334.000
Total KWD							882.200	882.200
Total KVAR							554.009	554.009

CPP_031685

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PublicPower

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Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Jun 11, 2012

Account Number 1876781033043

Please Pay By Jun 28, 2012

Page 1 of 2

Billing Period	May 01 2012 - Jun 06 2012	Account Summary as of	Jun 11, 2012
		Balance Forward	\$28,151.77
		Total Payment Received	\$28,151.77
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
544.595	KVAR		0.2000000	108.92	
574.595	KVAR	Total KVAR CHARGE			108.92
50.000	KWD		7.9900000	399.50	
825.000	KWD		6.9200000	5,709.00	
875.000	KWD	Total Demand Charge			6,108.50
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
198689.000	KWH		0.0166000	3,298.24	

Cleveland Public Power offers fast, easy and secure bill payment online. Now you can report a general outage, streetlight outage, learn about electrical safety, energy conservation and much more, simply by visiting us at www.cpp.org.

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PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Jun 28, 2012
Amount Due **\$32,341.50**

1876781033043 5 003234150

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jun 28, 2012	\$32,341.50

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
298689.000	KWH	Total Kilowatt Hour Charge			5,864.24
298689.000	KWH	Energy Adj Charge	0.0641680		19,166.28
298689.000	KWH	ORC 5727.81 kWh Tax			1,093.56
Total Current Charges					\$32,341.50

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	5185	5039	146	40	5840	5840
SEN180	KWH	Actual	292849	265414	292849	1	292849	292849
31K490	KWD	Actual	0.4	----	0.4	40	16	16
SEN180	KWD	Actual	859	----	859	1	859	859
31K490	KVAR	Actual	4022	3917	105	40	4200	0
SEN180	KVAR	Actual	191943	166554	191943	1	191943	0
Total KWH							298689.000	298689.000
Total KWD							875.000	875.000
Total KVAR							574.595	574.595

CPP_031687

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Jul 11, 2012

Account Number 1876781033043

Please Pay By Jul 30, 2012

Page 1 of 2

Billing Period	Jun 01 2012 - Jul 06 2012	Account Summary as of	Jul 11, 2012
		Balance Forward	\$32,341.50
		Total Payment Received	\$32,341.50
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
532.658	KVAR		0.2000000	106.53	
562.658	KVAR	Total KVAR CHARGE			106.53
50.000	KWD		7.9900000	399.50	
778.200	KWD		6.9200000	5,385.14	
828.200	KWD	Total Demand Charge			5,784.64
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
209985.000	KWH		0.0166000	3,485.75	

Attention CPP Customers! CPP and Efficiency Smart will be at the Public Utilities Building - 1201 Lakeside Avenue, August 9th and 10th between 10 am and 2:00pm. Join us in the Atrium to learn easy tips & tricks to lower your electric bill. Bring your bill and receive FREE energy efficient products and a chance to win a gift basket loaded with CFLs, LEDs, Smart Plugs, and more.

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
1876781033043	Jul 30, 2012	\$32,996.82

1876781033043 9 003299682

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jul 30, 2012	\$32,996.82

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
309985.000	KWH	Total Kilowatt Hour Charge			6,051.75
309985.000	KWH	Energy Adj Charge	0.0642590		19,919.33
309985.000	KWH	ORC 5727.81 kWh Tax			1,134.57
Total Current Charges					\$32,996.82

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	304625	292849	304625	1	304625	304625
31K490	KWH	Actual	5319	5185	134	40	5360	5360
SEN180	KWD	Actual	813	----	813	1	813	813
31K490	KWD	Actual	0.38	----	0.38	40	15.2	15.2
SEN180	KVAR	Actual	206716	191943	206716	1	206716	0
31K490	KVAR	Actual	4119	4022	97	40	3880	0
Total KWH							309985.000	309985.000
Total KWD							828.200	828.200
Total KVAR							562.658	562.658

CPP_031689

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Aug 09, 2012

Account Number 1876781033043

Please Pay By Aug 28, 2012

Page 1 of 2

Billing Period	Jul 01 2012 - Aug 06 2012	Account Summary as of	Aug 09, 2012
		Balance Forward	\$32,996.82
		Total Payment Received	\$32,996.82
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
554.129	KVAR		0.2000000	110.83	
584.129	KVAR	Total KVAR D CHARGE			110.83
50.000	KWD		7.9900000	399.50	
829.200	KWD		6.9200000	5,738.06	
879.200	KWD	Total Demand Charge			6,137.56
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
216016.000	KWH		0.0166000	3,585.87	

Interested in saving money on your electric bills, while improving energy efficiency and comfort in your home? The Cleveland EnergySaver Program offers qualified homeowners up to 40% savings on energy efficient upgrades and retrofits. Sign up now. For more information call 216-672-3535 or visit www.ClevelandEnergySaver.com

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Aug 28, 2012
Amount Due \$33,392.73

1876781033043 9 003339273

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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Cleveland

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Count on it

1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Aug 28, 2012	\$33,392.73

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
316016.000	KWH	Total Kilowatt Hour Charge			6,151.87
316016.000	KWH	Energy Adj Charge	0.0627690		19,836.01
316016.000	KWH	ORC 5727.81 kWh Tax			1,156.46
Total Current Charges					\$33,392.73

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	310296	304625	310296	1	310296	310296
31K490	KWH	Actual	5462	5319	143	40	5720	5720
SEN180	KWD	Actual	864	----	864	1	864	864
31K490	KWD	Actual	0.38	----	0.38	40	15.2	15.2
SEN180	KVAR	Actual	206197	206716	206197	1	206197	0
31K490	KVAR	Actual	4213	4119	94	40	3760	0
Total KWH							316016.000	316016.000
Total KWD							879.200	879.200
Total KVAR							584.129	584.129

CPP_031691

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Sep 14, 2012

Account Number 1876781033043

Please Pay By Oct 02, 2012

Page 1 of 2

Billing Period	Aug 01 2012 - Sep 07 2012	Account Summary as of	Sep 14, 2012
		Balance Forward	\$33,392.73
		Total Payment Received	\$33,392.73
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
539.871	KVAR		0.2000000	107.97	
569.871	KVAR	Total KVAR CHARGE			107.97
50.000	KWD		7.9900000	399.50	
826.400	KWD		6.9200000	5,718.69	
876.400	KWD	Total Demand Charge			6,118.19
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
239193.000	KWH		0.0166000	3,970.60	

Come celebrate Public Power Week with us, Saturday, October 6th from Noon – 4 p.m. at CPP Eastside Service Center, 743 E. 140th St. Enjoy an afternoon of demonstrations, information on how we bring electricity into your home and tips on how to conserve energy. Bring your bill you'll be entered into a grand prize drawing. There will be activities for the entire family and free food.

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
1876781033043	Oct 02, 2012	\$35,426.78

1876781033043 2 003542678

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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Cleveland

PublicPower

Count on it

1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Oct 02, 2012	\$35,426.78

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
339193.000	KWH	Total Kilowatt Hour Charge			6,536.60
339193.000	KWH	Energy Adj Charge	0.0631600		21,423.43
339193.000	KWH	ORC 5727.81 kWh Tax			1,240.59
Total Current Charges					\$35,426.78

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	5613	5462	151	40	6040	6040
SEN180	KWH	Actual	333153	310296	333153	1	333153	333153
31K490	KWD	Actual	0.36	----	0.36	40	14.4	14.4
SEN180	KWD	Actual	862	----	862	1	862	862
31K490	KVAR	Actual	4306	4213	93	40	3720	0
SEN180	KVAR	Actual	216837	206197	216837	1	216837	0
Total KWH							339193.000	339193.000
Total KWD							876.400	876.400
Total KVAR							569.871	569.871

CPP_031693

Cleveland

PublicPower

Count on it

Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Oct 08, 2012

Account Number 1876781033043

Please Pay By Oct 25, 2012

Page 1 of 2

Billing Period	Sep 01 2012 - Oct 03 2012	Account Summary as of	Oct 08, 2012
		Balance Forward	\$35,426.78
		Total Payment Received	\$35,426.78
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
527.630	KVAR		0.2000000	105.53	
557.630	KVAR	Total KVAR CHARGE			105.53
50.000	KWD		7.9900000	399.50	
788.400	KWD		6.9200000	5,455.73	
838.400	KWD	Total Demand Charge			5,855.23
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
172121.000	KWH		0.0166000	2,857.21	

Attention CPP Customers! Join CPP and Efficiency Smart at 1201 Lakeside avenue on November 1st and 2nd between 10:00 am and 2:00 pm to discover how a few simple changes will lower your utility bill. Bring a copy of your CPP electric bill and receive FREE CFL bulbs.

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Oct 25, 2012
Amount Due \$29,248.75

1876781033043 4 002924875

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Oct 25, 2012	\$29,248.75

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
272121.000	KWH	Total Kilowatt Hour Charge			5,423.21
272121.000	KWH	Energy Adj Charge	0.0606840		16,513.39
272121.000	KWH	ORC 5727.81 kWh Tax			997.12
		PENALTY CHARGE			354.27
Total Current Charges					\$29,248.75

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	266761	333153	266761	1	266761	266761
31K490	KWH	Actual	5747	5613	134	40	5360	5360
SEN180	KWD	Actual	822	----	822	1	822	822
31K490	KWD	Actual	0.41	----	0.41	40	16.4	16.4
SEN180	KVAR	Actual	177271	216837	177271	1	177271	0
31K490	KVAR	Actual	4399	4306	93	40	3720	0
Total KWH							272121.000	272121.000
Total KWD							838.400	838.400
Total KVAR							557.630	557.630

CPP_031695

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Nov 09, 2012

Account Number 1876781033043

Please Pay By Nov 28, 2012

Page 1 of 2

Billing Period	Oct 01 2012 - Nov 06 2012	Account Summary as of	Nov 09, 2012
		Balance Forward	\$29,248.75
		Total Payment Received	\$29,248.75
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
518.065	KVAR		0.2000000	103.61	
548.065	KVAR	Total KVAR CHARGE			103.61
50.000	KWD		7.2800000	364.00	
767.200	KWD		6.3300000	4,856.38	
817.200	KWD	Total Demand Charge			5,220.38
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
204134.000	KWH		0.0140000	2,857.88	

Would you like extra cash for the holidays? Cleveland Public Power and Efficiency Smart can help lower your monthly energy bills and pay you to do it! Receive \$50 for recycling your secondary (working) refrigerator or freezer – which could also save you up to \$200 a year on your energy bill. Schedule your FREE pickup: call 855-695-5295 or visit www.efficiencysmart.org.

Detach and mail bottom section with your check or money order made payable to Cleveland Public Power for the amount due. If paying in person, do not detach top section. Please bring complete bill.



PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Nov 28, 2012
Amount Due **\$29,941.27**

1876781033043 5 002994127

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Nov 28, 2012	\$29,941.27

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
304134.000	KWH	Total Kilowatt Hour Charge			5,047.88
304134.000	KWH	Energy Adj Charge	0.0606840		18,456.07
304134.000	KWH	ORC 5727.81 kWh Tax			1,113.33
Total Current Charges					\$29,941.27

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	5876	5747	129	40	5160	5160
SEN180	KWH	Actual	298974	266761	298974	1	298974	298974
31K490	KWD	Actual	0.38	----	0.38	40	15.2	15.2
SEN180	KWD	Actual	802	----	802	1	802	802
31K490	KVAR	Actual	4494	4399	95	40	3800	0
SEN180	KVAR	Actual	200171	177271	200171	1	200171	0
Total KWH							304134.000	304134.000
Total KWD							817.200	817.200
Total KVAR							548.065	548.065

CPP_031697

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Dec 10, 2012

Account Number 1876781033043

Please Pay By Dec 28, 2012

Page 1 of 2

Billing Period Nov 01 2012 - Dec 06 2012

Account Summary as of Dec 10, 2012

Balance Forward \$29,941.27

Total Payment Received \$29,941.27

Past Due Amount \$0.00

Adjustments \$450.42

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
508.937	KVAR		0.2000000	101.79	
538.937	KVAR	Total KVAR D CHARGE			101.79
50.000	KWD		7.2800000	364.00	
773.600	KWD		6.3300000	4,896.89	
823.600	KWD	Total Demand Charge			5,260.89
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
208087.000	KWH		0.0140000	2,913.22	

CPP is working for you! Over the next few weeks our crews will begin installing lampposts for the LED Streetlight Pilot Project in Wards 1 from Lee & Harvard to I-480 and in Ward 13 from Wildlife Way & Pearl Road south to Brookpark Road. We are testing the technology of several vendors to ensure the City chooses the best product to perform well in Cleveland's challenging climate. Visit our www.cpp.org

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Dec 28, 2012

Amount
Due

\$30,879.21

1876781033043 7 003087921

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Dec 28, 2012	\$30,879.21

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
308087.000	KWH	Total Kilowatt Hour Charge			5,103.22
308087.000	KWH	Energy Adj Charge	0.0611360		18,835.21
308087.000	KWH	ORC 5727.81 kWh Tax			1,127.68
Total Current Charges					\$30,428.79

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	302047	298974	302047	1	302047	302047
31K490	KWH	Actual	6027	5876	151	40	6040	6040
SEN180	KWD	Actual	808	----	808	1	808	808
31K490	KWD	Actual	0.39	----	0.39	40	15.6	15.6
SEN180	KVAR	Actual	197802	200171	197802	1	197802	0
31K490	KVAR	Actual	4589	4494	95	40	3800	0
Total KWH							308087.000	308087.000
Total KWD							823.600	823.600
Total KVAR							538.937	538.937

CPP_031699

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Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Jan 10, 2013

Account Number 1876781033043

Please Pay By Jan 29, 2013

Page 1 of 2

Billing Period	Dec 01 2012 - Jan 07 2013	Account Summary as of	Jan 10, 2013
		Balance Forward	\$30,879.21
		Total Payment Received	\$30,879.21
		Past Due Amount	\$0.00
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
508.515	KVAR		0.2000000	101.70	
538.515	KVAR	Total KVAR CHARGE			101.70
50.000	KWD		7.2800000	364.00	
849.800	KWD		6.3300000	5,379.23	
899.800	KWD	Total Demand Charge			5,743.23
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
202988.000	KWH		0.0140000	2,841.83	

Cleveland Public Power offers fast, easy and secure bill payment online or by telephone. Visit us at www.cpp.org or call 216-420-8000

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PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
1876781033043	Jan 29, 2013	\$31,539.56

1876781033043 2 003153956

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jan 29, 2013	\$31,539.56

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
302988.000	KWH	Total Kilowatt Hour Charge			5,031.83
302988.000	KWH	Energy Adj Charge	0.0645360		19,553.63
302988.000	KWH	ORC 5727.81 kWh Tax			1,109.17
Total Current Charges					\$31,539.56

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	6130	6027	103	40	4120	4120
SEN180	KWH	Actual	298868	302047	298868	1	298868	298868
31K490	KWD	Actual	0.37	----	0.37	40	14.8	14.8
SEN180	KWD	Actual	885	----	885	1	885	885
31K490	KVAR	Actual	4640	4589	51	40	2040	0
SEN180	KVAR	Actual	179293	197802	179293	1	179293	0
Total KWH							302988.000	302988.000
Total KWD							899.800	899.800
Total KVAR							538.515	538.515

CPP_031701

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Feb 11, 2013

Account Number 1876781033043

Please Pay By Feb 28, 2013

Page 1 of 2

Billing Period Jan 01 2013 - Feb 06 2013

Account Summary as of Feb 11, 2013

Balance Forward \$31,539.56

Total Payment Received \$31,539.56

Past Due Amount \$0.00

Adjustments \$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
455.828	KVAR		0.2000000	91.17	
485.828	KVAR	Total KVAR CHARGE			91.17
50.000	KWD		7.2800000	364.00	
775.400	KWD		6.3300000	4,908.28	
825.400	KWD	Total Demand Charge			5,272.28
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
203357.000	KWH		0.0140000	2,847.00	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Feb 28, 2013

Amount
Due

\$30,394.33

1876781033043 2 003039433

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Feb 28, 2013	\$30,394.33

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
303357.000	KWH	Total Kilowatt Hour Charge			5,037.00
303357.000	KWH	Energy Adj Charge	0.0622480		18,883.37
303357.000	KWH	ORC 5727.81 kWh Tax			1,110.51
Total Current Charges					\$30,394.33

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	299437	298868	299437	1	299437	299437
31K490	KWH	Actual	6228	6130	98	40	3920	3920
SEN180	KWD	Actual	813	----	813	1	813	813
31K490	KWD	Actual	0.31	----	0.31	40	12.4	12.4
SEN180	KVAR	Actual	177995	179293	177995	1	177995	0
31K490	KVAR	Actual	4654	4640	14	40	560	0
Total KWH							303357.000	303357.000
Total KWD							825.400	825.400
Total KVAR							485.828	485.828

CPP_031703

Cleveland

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Mar 08, 2013

Account Number 1876781033043

Please Pay By Mar 26, 2013

Page 1 of 2

Billing Period	Feb 01 2013 - Mar 06 2013	Account Summary as of	Mar 08, 2013
		Balance Forward	\$30,394.33
		Total Payment Received	\$0.00
		Past Due Amount	\$30,394.33
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
477.993	KVAR		0.2000000	95.60	
507.993	KVAR	Total KVAR CHARGE			95.60
50.000	KWD		7.2800000	364.00	
799.200	KWD		6.3300000	5,058.94	
849.200	KWD	Total Demand Charge			5,422.94
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
209521.000	KWH		0.0140000	2,933.29	

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PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
1876781033043	Mar 26, 2013	\$66,060.96

1876781033043 3 006606096

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Mar 26, 2013	\$66,060.96

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
309521.000	KWH	Total Kilowatt Hour Charge			5,123.29
309521.000	KWH	Energy Adj Charge	0.0762080		23,587.98
309521.000	KWH	ORC 5727.81 kWh Tax			1,132.88
		PENALTY CHARGE			303.94
Total Current Charges					\$35,666.63

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	305921	299437	305921	1	305921	305921
31K490	KWH	Actual	6318	6228	90	40	3600	3600
SEN180	KWD	Actual	838	----	838	1	838	838
31K490	KWD	Actual	0.28	----	0.28	40	11.2	11.2
SEN180	KVAR	Actual	184676	177995	184676	1	184676	0
31K490	KVAR	Actual	4666	4654	12	40	480	0
Total KWH							309521.000	309521.000
Total KWD							849.200	849.200
Total KVAR							507.993	507.993

CPP_031705

Cleveland

PublicPower

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Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date Apr 08, 2013

Account Number 1876781033043

Please Pay By Apr 25, 2013

Page 1 of 2

Billing Period	Mar 01 2013 - Apr 04 2013	Account Summary as of	Apr 08, 2013
		Balance Forward	\$66,060.96
		Total Payment Received	\$65,757.02
		Past Due Amount	\$303.94
		Adjustments	\$0.00

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
465.246	KVAR		0.2000000	93.05	
495.246	KVAR	Total KVAR CHARGE			93.05
50.000	KWD		7.2800000	364.00	
773.800	KWD		6.3300000	4,898.15	
823.800	KWD	Total Demand Charge			5,262.15
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
208113.000	KWH		0.0140000	2,913.58	

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PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date Apr 25, 2013
Amount Due **\$31,254.65**

1876781033043 9 003125465

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Apr 25, 2013	\$31,254.65

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
308113.000	KWH	Total Kilowatt Hour Charge			5,103.58
308113.000	KWH	Energy Adj Charge	0.0616900		19,007.49
308113.000	KWH	ORC 5727.81 kWh Tax			1,127.77
		PENALTY CHARGE			356.67
Total Current Charges					\$30,950.71

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	304073	305921	304073	1	304073	304073
31K490	KWH	Actual	6419	6318	101	40	4040	4040
SEN180	KWD	Actual	813	----	813	1	813	813
31K490	KWD	Actual	0.27	----	0.27	40	10.8	10.8
SEN180	KVAR	Actual	184749	184676	184749	1	184749	0
31K490	KVAR	Actual	4678	4666	12	40	480	0
Total KWH							308113.000	308113.000
Total KWD							823.800	823.800
Total KVAR							495.246	495.246

CPP_031707

Cleveland

PublicPower

Count on it

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Winter Schedule**

TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Billing Date May 09, 2013

Account Number 1876781033043

Please Pay By May 28, 2013

Page 1 of 2

Billing Period	Apr 01 2013 - May 06 2013	Account Summary as of	May 09, 2013
		Balance Forward	\$31,254.65
		Total Payment Received	\$30,594.04
		Past Due Amount	\$660.61
		Adjustments	-\$356.67

Current Charges Winter Schedule

Consumed	Unit		Cost	Billed	SubTotal
499.627	KVAR		0.2000000	99.93	
529.627	KVAR	Total KVAR CHARGE			99.93
50.000	KWD		7.2800000	364.00	
799.800	KWD		6.3300000	5,062.73	
849.800	KWD	Total Demand Charge			5,426.73
40000.000	KWH		0.0288000	1,152.00	
60000.000	KWH		0.0173000	1,038.00	
207485.000	KWH		0.0140000	2,904.79	

Efficiency Smart, Cleveland Public Power's partner in providing energy efficiency services, offers \$50 for recycling a secondary (working) fridge/freezer. From May 1 - July 31, the individual who recycles Ohio's oldest fridge can win up to \$1,250. Visit www.efficiencysmart.org for details.

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PO Box 94560
Cleveland, OH 44101-4560

Account Number 1876781033043
Due Date May 28, 2013
Amount Due **\$30,387.71**

1876781033043 6 003038771

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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CPP_031708

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Cleveland

PublicPower

Count on it

1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Winter Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	May 28, 2013	\$30,387.71

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Winter Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
307485.000	KWH	Total Kilowatt Hour Charge			5,094.79
307485.000	KWH	Energy Adj Charge	0.0596250		18,333.79
307485.000	KWH	ORC 5727.81 kWh Tax			1,125.49
		PENALTY CHARGE			3.04
Total Current Charges					\$30,083.77

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
31K490	KWH	Actual	6512	6419	93	40	3720	3720
SEN180	KWH	Actual	303765	304073	303765	1	303765	303765
31K490	KWD	Actual	0.27	----	0.27	40	10.8	10.8
SEN180	KWD	Actual	839	----	839	1	839	839
31K490	KVAR	Actual	4688	4678	10	40	400	0
SEN180	KVAR	Actual	191236	184749	191236	1	191236	0
Total KWH							307485.000	307485.000
Total KWD							849.800	849.800
Total KVAR							529.627	529.627

CPP_031709

Cleveland

PublicPower

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Questions? Visit us at www.cpp.org
Customer Service (8:00 a.m. to 7:00 p.m. M-F) 216-664-4600
Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Jun 11, 2013

Account Number 1876781033043

Please Pay By Jun 27, 2013

Page 1 of 2

Billing Period May 01 2013 - Jun 06 2013

Account Summary as of Jun 11, 2013

Balance Forward \$30,387.71

Total Payment Received \$0.00

Past Due Amount \$30,387.71

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
462.950	KVAR		0.2000000	92.59	
492.950	KVAR	Total KVAR CHARGE			92.59
50.000	KWD		7.9900000	399.50	
758.800	KWD		6.9200000	5,250.90	
808.800	KWD	Total Demand Charge			5,650.40
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	
204609.000	KWH		0.0166000	3,396.51	

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Jun 27, 2013

Amount
Due

\$66,487.27

1876781033043 3 006648727

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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CPP_031710

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Cleveland

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jun 27, 2013	\$66,487.27

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
304609.000	KWH	Total Kilowatt Hour Charge			5,962.51
304609.000	KWH	Energy Adj Charge	0.0754250		22,975.13
304609.000	KWH	ORC 5727.81 kWh Tax			1,115.05
		PENALTY CHARGE			303.88
Total Current Charges					\$36,099.56

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	300569	303765	300569	1	300569	300569
31K490	KWH	Actual	6613	6512	101	40	4040	4040
SEN180	KWD	Actual	798	----	798	1	798	798
31K490	KWD	Actual	0.27	----	0.27	40	10.8	10.8
SEN180	KVAR	Actual	185294	191236	185294	1	185294	0
31K490	KVAR	Actual	4697	4688	9	40	360	0
Total KWH							304609.000	304609.000
Total KWD							808.800	808.800
Total KVAR							492.950	492.950

CPP_031711

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Jul 10, 2013

Account Number 1876781033043

Please Pay By Jul 26, 2013

Page 1 of 2

Billing Period Jun 01 2013 - Jul 08 2013

Account Summary as of Jul 10, 2013

Balance Forward \$66,487.27

Total Payment Received \$30,083.77

Past Due Amount \$36,403.50

Adjustments \$0.00

Current Charges Summer Schedule

Consumed	Unit		Cost	Billed	SubTotal
473.718	KVAR		0.2000000	94.74	
503.718	KVAR	Total KVAR CHARGE			94.74
50.000	KWD		7.9900000	399.50	
799.400	KWD		6.9200000	5,531.85	
10.400	KWD		7.9900000	83.10	
849.400	KWD	Total Demand Charge			6,014.45
40000.000	KWH		0.0331000	1,324.00	
60000.000	KWH		0.0207000	1,242.00	

Efficiency Smart, CPP's partner in providing energy efficiency services, has launched a new website. Visit efficiencysmart.org for upcoming special events, news and incentives, including a new pool pump rebate! Connect with [Facebook.com/EfficiencySmart](https://www.facebook.com/EfficiencySmart) and [Twitter.com/ES_Save](https://twitter.com/ES_Save) for energy saving tips, contests, promotions, and more!

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Cleveland  PublicPower
Count on it

PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Jul 26, 2013

Amount
Due

\$78,651.69

1876781033043 2 007865169

TYMEX PLASTICS
TYMEX PLASTICS
UNIT BLDG
5300 HARVARD AVE
CLEVELAND OH 44105

Amount Enclosed

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CPP_031712

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1300 Lakeside Avenue - Cleveland, OH 44114

**Billing For Commercial Electric Service
Summer Schedule**

Account Number	Due Date	Total Amount Due
1876781033043	Jul 26, 2013	\$78,651.69

Service Address
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG

Page 2 of 2

Current Charges Summer Schedule (Continued)

Consumed	Unit		Cost	Billed	SubTotal
297381.000	KWH		0.0166000	4,936.52	
4880.000	KWH		0.0331000	161.53	
397381.000	KWH	Total Kilowatt Hour Charge			7,664.05
397381.000	KWH	Energy Adj Charge	0.0671250		27,001.77
397381.000	KWH	ORC 5727.81 kWh Tax			1,473.18
Total Current Charges					\$42,248.19

Detailed Meter Information

Meter Number	Meter Type	Read Type	Current Reading	Previous Reading	Usage	Meter Multiplier	Meter Consumption	Billed Usage
SEN180	KWH	Actual	392501	300569	392501	1	392501	392501
31K490	KWH	Actual	6735	6613	122	40	4880	4880
SEN180	KWD	Actual	839	----	839	1	839	839
31K490	KWD	Actual	0.26	----	0.26	40	10.4	10.4
SEN180	KVAR	Actual	235218	185294	235218	1	235218	0
31K490	KVAR	Actual	4708	4697	11	40	440	0
Total KWH							397381.000	397381.000
Total KWD							849.400	849.400
Total KVAR							503.718	503.718

CPP_031713

Cleveland

PublicPower

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Aug 09, 2013

Account Number 1876781033043

Please Pay By Aug 27, 2013

Page 1 of 1

Account Summary as of Aug 09, 2013

Balance Forward \$78,651.69

Total Payment Received \$0.00

Past Due Amount \$78,651.69

Adjustments \$0.00

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PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
1876781033043	Aug 27, 2013	\$78,651.69

1876781033043 2 007865169

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Sep 11, 2013

Account Number 1876781033043

Please Pay By Sep 27, 2013

Page 1 of 1

Account Summary as of Sep 11, 2013

Balance Forward \$78,651.69

Total Payment Received \$5,000.00

Past Due Amount \$73,651.69

Adjustments \$0.00

Come Celebrate Public Power Week with CPP! Saturday, October 12th from Noon – 4 p.m. at the CPP Eastside Service Center, 743 E. 140th St. There will be demonstrations, door prizes, and activities for the whole family! For more information call 664-3922 ext. 254.

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PO Box 94560
Cleveland, OH 44101-4560

Account
Number

1876781033043

Due
Date

Sep 27, 2013

Amount
Due

\$73,651.69

1876781033043 7 007365169

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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CPP_031715

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Trouble (24 hours a day) 216-664-3156
Streetlights Out 216-621-5483

**Billing For Commercial Electric Service
Summer Schedule**

TYMEX PLASTICS

5300 HARVARD AVE UNIT BLDG

Billing Date Oct 09, 2013

Account Number 1876781033043

Please Pay By Oct 25, 2013

Page 1 of 1

Account Summary as of Oct 09, 2013

Balance Forward \$73,651.69

Total Payment Received \$5,000.00

Past Due Amount \$68,651.69

Adjustments \$0.00

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PO Box 94560
Cleveland, OH 44101-4560

Account Number	Due Date	Amount Due
1876781033043	Oct 25, 2013	\$68,651.69

1876781033043 4 006865169

TYMEX PLASTICS
TYMEX PLASTICS
5300 HARVARD AVE UNIT BLDG
CLEVELAND OH 44105-4826

Amount Enclosed

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CPP_031716