

FILE

2nd time sent to PUCO

Thursday July 29, (Page 1 of 8)
2010

10-1073-EL-CSS

107

ATTENTION TO: PUCO - Public
Utilities Commission
of Ohio:

My name is:

PUCO

MARY ANN MORGAN
3319 SOMMIT DR.

PARMA, Ohio 44134

(Home address)

Telephone # (216) 644-4857

I Am Filing a \$950 Billion
Dollar Class Action Law
Suit at your PUCO against a
Home Electric Company.

I also want this case to
go as far as to Court here
on these matters at PUCO.

See all
forms
inclosed to
verify it
proof

RECEIVED-DOCKETING DIV

2010 AUG -3 PM 12:57

This is to certify that the images appearing are an
accurate and complete reproduction of a case file
as submitted to the relevant agency and are in the
regular course of business.

Date Processed

against:

(Page 21)

the Illuminatus Company

P.O. Box 3638

Akron Ohio

The only way we can
have this matter resolved
is is Court only against
this company,

Today there is
criminal activities

being conducted at
this company as they
call it today of

financial crimes
all kinds, others
at this company.

(Page 3 of 3)

These matters was never
resolved, never handled
in your local office

in past, recently and this
is 2nd time I am
sending this to your place
I have been a long time
customer for many years
till today with this
electric company at the
illuminating Co.

for my home electric -
I also do have

Witness's on these
matters also and
others.

Page 44)

I never had this real big
trouble before in just
with this company.

this all started a
few months ago, recently
at this company.

Due to all the
criminal activities
going on today in Ohio
and throughout
United States today of
Identity Theft Fraud
Scams, Corporate Fraud
White Collar Crime
Organized Crime, Financial
Crimes others just to name

[Page 5 of]

a few of a list to long to
mention that has been
going on in United States
today - by them only
doing so - that most
compar of all types are
stealing, scams, others
called financial
crimes and as they say
are looking their
books in company office
for many years long
paid at less than
one hundred dollars
at about \$67.00 or
\$4000 type every month

(Page 27)

to this electric company to
their Billing Dept.
statements received monthly
to the Illuminatory Co.
Then one day I find
all sorts of alleged
Billing statements sent
from this company
they claim some
for one month at
over \$40000 dollars
to this company.
and is none in existence
as they claim it to be
I then find that
someone in this company

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that they have opened up
some new accounts &
running up charges in
my name without
my knowledge of them
doing so.

I then find that
identity thieves have
targeted this way
in my name and
those thieves are
conducting phishing /
pharming and
using Summit 6
as a billing agent's
my name.

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at the possibility to
to come their tracks of
their criminal
activities conducted
they then made
allegations that they
fraudulently claim
I did not opt out of an
aggregation program
which I did opt out of
this aggregation
program for August 2009,
then for a few months
I could not figure out
why all of a sudden
I have these

(Page 94)

these outrageous
monthly amounts they
claim is due at over
\$40000 each month
they claim is due to
this company.

I then carefully
reviewed this company
Billing statement &
then find they claim
power money to
2 different electric co's
to the illuminating co
as also to

First Energy Co.
Both in a month

Page 1008/

I only have one electric co.
is Illuminaty co only
not 2 diffrent electric co's
in my single family
ranch style house
home, & then did
not pay no money to
First Energy Co. the
electric co. Because
these are not my
accounts I never
opened up, have
nothing to do with
this First Energy Co.
this is some company
w/you had trouble with

(Bozell 104)

about the Consumer Energy
rights Bill's matter.

People must realize,
this Congress forced this
onto everyone in Ohio

and that Bill's
Statement to pay for
this no one ever
ordered, they got, & they
all a stampede of
Congress that would

your place, others
with these matters
and everyone in the

out rage also on these
matters.

(Page 12)

Then everyone gave back
to First Energy Co.
all the light bulbs
all other back to Co.

Then in order for
First Energy Co. to get
back all this money
lost in this light

bulbs matter as above
said at First Energy Co.
76 N. Main Street
anon this is where
they conducted
flamming/bombing and
used the flammability to
as a Billing agent.

(Page 134)

Then when I paid Ref
money orders only to
the Eliminatory Co
is then after the
Eliminatory Co. got
this money from
me and other customers
doing business as a
customers with the
Eliminatory Co
after the Eliminatory Co
got this money from
me and other initial
of the Eliminatory Co
applying this money
as paid to account

(Page 144)

at the Illuminati to
instead when they
got this money at
the Illuminati to
is when they took
this money, they
then secretly
without mine, others
no knowledge of them
doing so at the
Illuminati to is
when they secretly
again used this
money of mine and
others to first
Energy Co.

(Box 157)

I then find that my
money, others paid to
the Illuminati to my
was never applied or
payments made to my
account, other witnesses
this went on from
August 2019 till today
then to come their
tracks of their
(criminal activities
conducted is when
they said that me
ed other never
opt out, others to
the aggregation from

(Page 16 of 17)

When me and other
did opt out - not
interested in aggregators
Program at First
Energy Co and the
illumination Co. Both
Then later at
First Energy Co. they
claim these accounts
other in my name
and other has
been closed/canceled
accounts other at
First Energy Co
the electric Co. in
Anson Ohio.

(Page 124)

They claim is moved/
Cancelled status at
First Emergency Co. in my
name, when

I then thought status
was resolved by all

of them and

would be back to

normal getting the

correct billing

statements from the

planning to 7

less than \$100 dollars

only each month

Billing statements

(Page 18 of 1)

I then find that
nothing has changed.
The same thing
still continues on at
the Plummetty Co.
I then opened
in Ustygat this
further to find now at
the Plummetty Co.
that they had
disguised these
Bellini Statues
on the General
information Block
section shows listed

Apr 1971

of the Illuminati's
information, company

name, address, street

and they claim this

is a toll free telephone

Belongs to occult

The Illuminati's only

if they find it is not

it belongs to occult

First Energy Co. at

this toll free phone

2 different electric

companies of the

Illuminati Co. &

First Energy Co. 2

different electric Co's

(Page 19 of)

I continued on getting the
wrong amounts due
of Billing statements

From the Hellmuth Co
they claim lower of
over \$400.00 dollar

for one month

pay mts. I then

went to Friends

at the living on my

Street they have

the same picture to

I asked them to

let me see their

Hellmuth Co
Billing statements

Page 207/

they did show it to me.

This shows at

\$15 dollars due,

others at \$27.00 ~~others~~

but mine shows

over \$400.00 for one

month They claim's

due to be while

others do not have

this, My Brother

then asked me to

how did this come

and how come my

Electric Bill is at

over \$400.00 dollars

for one month

month when others

Page 204/1
do not have this.
Fast math (paid only)
The correct amount due
at \$77.00 to the
Alumniity Co.

this came up stolen
and was never
applied as payment
to my account at
Alumniity Co.

I spoke to them &
they said they
never got it for
me to go run

Trace me my money
order to see who
has it.

Page 2204)

I did run trace on it -

the money from money
order trace to. I told

that the plaintiff to
they did get it &

already has been
cashed at the

plaintiff to. only,

no one else - then

only this was paid

on May 2010.

I then did another

correct amount only due

at over \$67.00 dollars

they once again of
the same thing again
at this to.

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This also was
never applied to my
account as paid in full
paid my money order
to the Allentown Co.
the money order
trace to. Since they
did get it and already
has been cashed at
The Allentown Co.

I then paid current
amount only due
at \$67.00 dollars
on July 2010 to
The Allentown Co.

(Page 244)

this also was never
applied as payment
made to my account
at the Community Co.
they claim they
never got it once

again, for \$100.00
run traces on my
money order to see
who has it.

I did run traces
on it they see
at trace to they
did get it at the
Community Co. &
shows already has

Aug 25 07)

Been cashed on

July 22, 2010,

I then find that

Domosa is Billy dot

the elements

are today

stealing my money

paid to the company

for their own

personal use.

mb226 net and

then going home

with it.

(Page 204)

I then was told by staff
at BTB the Better
Business Bureau that
today identify things
are targeting consumers
of stealing customers
money, and all
match what I got here.
Also today at the
Federal Trade
Commission in
Washington D.C. on
their 10 Trust Dept.
and office of Legal
Counsel, others at FTC.

Rose 2/08)

At the time they said that
when PD things get
ahead of Victor's all
personal financial
accounts information
to watch for a
change in your
Billing cycles that
you do business
with a customer
at company.

this did happen.
so all match the info
my Billing cycles has
changed, thus as
all above said.

(Page 224)
that is why every
time I pay Monthly to
the Identity Co. and
is not applied to my
account a Quarterly
check at all

wrong Bal. accounts
is they are
giving it away to
the Identity

They are both
FHC and BBB stated
as above send
all matches

and to cover the
things tracks if there

Page 234

Criminal Activities

Conducted, all of them

is They are

playing pass the

Book like others,

Then only,

Passed it off

into others

all of them

to make it look

like it is only

me and you

types only doing

this but mean

them when I not

do them only

doing this.

[Page 247]

I then was not home on
Wednesday July 28, 2010

I then came home
that day went
to find a form
stuck inside my
home Back Screen
door, at first
I thought it was
some junk mail
ad without
stuck in my home
Back Screen door
for lawn care
whatever it may
be.

(Page 257)

I then read this notice
to find that what
more fuel on fire
as they say,
the electric
had disconnected
shut off my
electric service
in my home.

I bet is dark
with use of
flash light etc.
for no pay rate
mistake all
paid monthly to
Correct amounts
only due

I paid my money for no
services they do not
provide at all (today Page 26)

They then claim some
over \$30000 dollars
for the North due,
and another \$98

respective to,
so then now they
claim is due
at almost \$50000
dollars, so the
elementary to
is none in

instance & they
all so claim
it to Beat
this Guy.

[Page 274]

I had also repeatedly
put to the

Attorney to of

Notice phone calls
others made to the
Company, they refused
to resolve issues,
they have no
intentions on
doing so and

on timing or doing
what they all
please at this to
they intended
they will get
nothing from me by
any way at all.

[Page 28-10]

and I only have paid
monthly to correct
amounts only direct
this way, not to
the Ocean Financial
Crimes units.

I also found all my
money paid by money
order to the 6's
stolen also.

(Page 294)

all this trouble started
is when the above
said First Army Co
all started all as
all about said
all when they all
had secretly stole
all my credit
history reports
in my name
that they did
steal it from
Exprian Trans Union
others in my name
they then seen my
stolen credit

(Page 304)

history reports with
negative info listed
they call it today of
Bad fruit

This was taken
with no written

consent, no permission
no authorization to
only found out about
this is my

when I got my
Experian reports

mail and found the
illuminating listed

there on pictures
shows inquiries joined

(Page 314)

By other factors -
Then right off as this is
when all the
trouble started at
this point to -
that they claim I do
not pay them no
money, for me to go
run trains on my
money orders to
see who has it.
They claim they
never got it
when they did
get it and they
already cashed it
at 60 only.

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they never applied my
payments I made to
made to my account

they claim from a
biz with my credit
character at the

Aluminum Co. they then
never applied all my
correct amounts only

due to my account
they then disconnected
shut off my home

electric service
without my

knowledge of them
doing so,

[Page 330]

I also never told them to
disconnect that off
my electric service
in my house/home
this is all their
doing only at the
eliminating Co -
them only,

No one else -
also according to an
attorney at law
they said that
once one company
starts doing this
same thing here as above
said then they all

(Page 39d)

Buy and sell to each
other and before you
know it, all of
them are doing the
same things here
at all concepts
a person does
Business with a
customer as
pattern of this
going on with
all of them.

You can contact BBB, Fed,
Attorneys others to
verify it / report as
all above said

(Page 35-4)

I at this time am
requesting a Hearing
Court Cases and others
to be held at your

Puco office with
me, the ~~Attorney~~
and your attorney,
Legal authorities
at your Puco office
and the next step
to Supreme Court
on Columbus one
against the
~~Attorney~~

this is the only way
we are able to resolve

(Page 304)

These matters with the
illuminati to-

at your feet,

can also find

950 Billion Dollar

Class action lawsuit

against the illuminati

for

Deception / Deception

of Credit and

Charity,

Financial crimes.

Scams, others as all

above said.

(Page 374)

I also want this
Company to restore -
Turn my Home
Metric Back on at
their cost/expense
them only at the
Illuminaty Co. &
for monetary/
 punitive damages &
the Illuminaty Co
I also want this
Company to tell me
what the reasons
are why I
have all this
trouble with this
Co. today

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and also of what the
reasons are why
they claim I am
fixing me with my
credit / character
and what the
reasons are why
this company did
all this at all
above said.

What the reasons are
why they did
all this at this
company to me, & thus
and why they are
feeling at this company

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and when they will
not admit to this
or passing it off
onto me well
I also want to know
what they did
with all my
money that I had
already paid by
money order to
the Pleeminty Co
that they refused to
apply it to my
acct, discontinue
my home electric
for no payments missed
all paid monthly

(Page 4007)

to the correct amount
only due at \$67.00
At \$100.00 dollars at least
only due to company
and why they
repeatedly put on the
wrong amount
due at our \$400.00
and I also want to
know who it is
that told them
to do this kind
such as
identifying them or
another company or
whomever it may be.

(Page 2/4)

I want to know
what the reasons are
for all this
this company goes
today, when is
past I never had
this trouble before
with this company.
Please find me all
this from this company
the best way to
describe it is: of
why this company
all of a sudden one
treats me like I am
some big here at
company

[Page 424]

and all others
Please send me all
this ISP from
this company.

and this is not all my
doings here also
I do them only
doing this and no
one else -

them only at
this company.

I also since it's
my life have
never had to

pay this kind of
money before at \$400 up

(Page 434)

my Brother friends
others asked me
why I am having
all this trouble
with Illuminati Co
and why they
sent me this
depository
Billing statement
others to me here
at this Co. all others
I also sent this to
your Pico meeting
and no one
never handled this
and was never
resolved others

(Box 444)

and do not tell one
that I owe this
kind of money,
as is my doing
only, all other
stop being fools
as I am not
buying the Bullshit
as I am no dummy
here also as
most people,
company & they
all seem to
think I am here,
otherwise they all will
be in front of me
with this company
also.

and they all expect me
to believe all
those lies
there also, there (Page 487)
What I think is going on
here today at the
illuminati co. is
that as most
companies are doing today
at company of their
staff, employees
in all depts.
working / how / important
at company today
that most company
today have
conducted cut backs
laid off, other
employees / staff of
company of all types

Page 984/

they may have
possibly done this at
the Illuminati Co
to whom ever they are
possibly worked at
full time - 40 hours
week - They may
have been cut back to
part time at
about 16 hours per wk
to work 2 days
instead of 5 days wk
so now they lost
hours worked -
lost money - wages
cut to 16 hrs or so per wk,

(Page 474)

so now their take home

pay - payroll

checks money is

possibly at \$100⁰⁰ or

less per week

weekly - so to

make up the

difference then

working 16 hrs each wk -

so then to make up

difference of

money lost -

payroll checks

money at the

flinty 6 due to

this let back
they

(Page 484)

so now they work at
16 hrs. or less each
week - no longer at
40 hrs each week
of housework,
money lost Carroll
so to make up
the difference
in the loss.

As when they
have taken my
money paid to the
company they possibly
took liquid white out
on money order of
~~the~~ raised it off of it

Page 494)

of the fluency to
name, used with
signed white out or
money order ed
out their own
names on it -
of, theft in
Billing Dept. at this Co.
and no longer should
the fluency to
listed there,
was closed &
they put their
own names on it
and stealing this money
for their own

(Page 507)

Personal Use.

independent of going
home with this money
I am stealing it -

and this is why

I have been getting
all these money

amounts due at

over \$400.00 each

month up to \$500.00

or so from the

Bidding Dept at

the Illinois Water Co

and they are using

this money to make
up the difference

(Page 5/4)

In their pay roll
Checks money lost.
For example such as
they made \$600 per wk
payroll checks money
so now are let back to
16 hrs. per week
no longer at 40 hrs wk.
so now they no
longer are not
making this kind of
money/payroll
now cut to about
\$100⁰⁰ or less
Take home payroll
Checks money each wk
wed or wed 2 wks pd.

Page 529)

So now to make up the
difference in this loss,
is when they
sent out wrong
amounts monthly
direct to me here at
almost \$500⁰⁰ per

month, all others
and they claim they
will get it.

For me to go thru
traces on all my
money orders to
see who has it and
shows it already
has been cashed per
trace to.

(Page 534)

they did get this money
but they claim
they never got it
at the
flammy be
at all other as
above said.

at the flammy be
to cover their
tracks of their
(criminal activities
conducted is they
said I never opt out
I had aggregation
program & thus when
not one time
never did

(Page 54a)

I did opt out, I never
was on no

aggregation program
nor in Witness

I also never had no
accounts of any type
with First Energy
Electric Co. is

this the only
ones that had
opened up these new
accounts & then up

Charges in
Witness, witness name
to me, others

Box 557

they claim they should
cancel in my name
and return of the
First Energy Co. acct
in my name and

Back to normal
Cal. Dues, others to
move in distance as
they all to claim
it to be, those
amounts dues,

remained same
nothing changed,
all on the alternate
Billing Statute that
Toll Free phone # 75
not to this.

Box 564)

on Block Action Plans
General Information
on left side shows
the Illuminix etc.
on right side
that tell me
Phone # belongs to a
different Electric Co
First Energy Co
2 different Electric Co
This needs to be
resolved if you
could - no one
never handled this
nothing was never
resolved, remains
the same today, all

(Page 574)

see everything enclosed
to verify it/proof.
I also even had
this trouble

Before in past with
this difficulty to
the recently

(Started a few
months ago) recently
all they refuse to
resolve issues
they have no
intentions or doing so
they continued on
doing what they all
Please at Company
Sally,

(Page 584)

that there enough
notes, phone calls
made, I sent to them
of my money order
statements receipts,
all others to
verify it that I
paid the
correct amounts only
not the
wrong amounts due
all paid monthly
none missed, they
then disconnected
shut up my electric
service at my home
on Wed July 28 2010

(page 57)

they pretend
they never got
nothing is any way
from me at this Co.
they continue on
doing what they
all please to do
then disconnected
shut off my home
electric service
at my house - home
The company does
only - I also did
put my acct number
on my money order
all other put to be

(Page 608)

I also am overcharged
at over \$400 dollars
each month.

They claim I owe them
at over \$400⁰⁰ dollars
my records show at
\$67 only not
over \$400⁰⁰

I then find that
money order I paid
shows has
already been
cashed on

July, 22, 2010

This payment I paid
was never
applied to my
25 store

Page 671
They claim they
never got it or he
when they did
get it it already
has been cashed by
the community
only
no one else.

I also observed
that this one \$400.00
after pay then
the next billing
stated the
amount is at
higher amount
they claim is due
at 60.

Page 627

For example such as shows

\$400.00 due for 1 month

But correct amount is

due it only \$350.00

so paid \$350.00 to trustee

Then next billing

statement now shows

instead of at \$350.00 only

now shows higher

amount at \$450.00

when it is to show at

\$350.00 not \$450.00

they are adding on

to the amount

that was paid

instead of deducting it
it plus not minus

(Page 634)

Then on Wed.

July. 28, 2010
the Illuminatus
gave me a
Billing Statement at
close to \$500.00 dollars
they want me to
pay this to the Co.
for no permits
collected - it was
the only thing
I have here

Today is only
this Billing
Statement only
named from the
Illuminatus Co.

[Page 344]

Today July 28, 2010, on,

I do not have no

services, no electric

nothing at all is

my way is my

home, the company

disconnected shut off

my electric service

I do not have

nothing at all at

this company,

The only things

have here is

only this Britz

plattens and give

them money only

the Illuminati Co.

(Page 654)

they claim the only
thing I am allowed
to have here
with this

Victim's body at
The Dillmuths
is only the
Bettens' statement
and give them
my money only
this body

that only,
nothing else -
no services, no
electricity, no
home, no home -

Bozobob /

that the only thing I
am allowed to have is
only Billing statements
and give them my
money only to the
Eliminator Co.

that only and
nothing else -
no services -
no electricity, & that
I do not have all

Today today,
all I have here
today is only the
Billing statement
received on Wed

July 28, 2010
only - that only

Page 671

and nothing else -
they claim now
owe them at
almost \$500.00 dollars
when last time
shown was that
\$400.00 dollars &
\$67.00 dollars my debt
that I already
paid them,
is stolen
never appeared my
acct. as per my mail
it is stolen
scammed, & no
payments made all
paid monthly &
and correct amount
only

(Page 630c)

I only paid the
correct amounts only due

I did not pay no
money to wrong
amounts because
it is not there,

and I do not owe
this kind of

money to the
Illuminati Co.

then the volume
may possibly be is

they may have
seen they lost
customers for not

paying - diminished
service etc

(Page 64)

of thousands or more
customers & the
allerninity Co.
and they found these
other customers
did not pay this
bill today so in
order to get back
the money lost at
the allerninity Co
is when they
used these
customers they lost
and took those
customers Billy
statements of money
they did not pay
in this company

(Page 257)

so in order to get back all
this money lost &
the dilemma is
is when they took
those lost
non-paid customers
Billiey stated &
conducted from those
called

Dead beat
customers
as they call it today
they took them
Billiey stated
money not paid
& conducted
flawing / claiming &
put their
Billiey stated

Page 66

into my Betty

Statements added into

correct amount

due and now show

this large amount

due at over \$40000

for one month

That my records

shows at \$67 only due

but they claim

at over \$40000 due

Because my

correct amount is

then and the

added on dead Beat

now paid the money

Billy's statement added
all on it

(page 624)

that is why it is
this large must due
is mine all the
dead beat
customers amount
nine & there
all on one

Billy Stetson
in order for the
illumination to
get back all money
lost from other
customers / dead beats
that they need
to do in order to
get back the
money lost by
dead beats at this
company all other
in relation to.

(Page 684)

they also are hiding
their activities
from me & others
and then making sure
that me, others
never find out
what they really
are doing there
Today - its their
Real Big secret &
their secrecy &
& they are
making it look like
its only me &
you types only
doing this but never
them at this copy

(Page 694)

they are playing pass
the Buck id
passing it off into
others at

the plenty to
and criminals
never admit

their crimes
they always play
pass the Buck

to make it look
like its only one
and you types

only doing it when
its not its there
only is to cover their
they say
and as at company

(Page 704)

called of them

Prosecutions (reverted)
all others

to cover their ass at

this Agency:

they are stealing money,

Fiers, others today

AT this Agency.

And to cover their

tracks of thieves

criminal activities

Conducted to where

they claim me

and others never

left out by anyone
as an appropriate
response, others

Page 7/10

and they claim we do
owe this money &
wrong and

Amount due &
over \$400 @ 12% all
when we did & they
did opt out,
was never on no
aggregation (w/ran,
id do not have
this kind of

money - is they
all to claim it

to be at company
all is none in distance
in my name, other
its to come their tracks
of them only & to

(Page 92c)

and under today laws
as they call it today
is all are

Financial crimes

At this agency

today, of their
theft by

deception of money

transfers / issues

at agency is the
Customs

Director name

all other -

The one female staff at

The Security Guard

When she told me
the reasons why

(Page 73e)

They are doing this today
at this company,

He said due to
economic hardship

Today at

The Plaintiff to

I also paid by money order
at \$67.00 to

the Plaintiff to

to correct and

my due not \$341.00 of

paid in July 2010 to

the Plaintiff to

This was never

applied to my account
as payment made still
today at 6.

all my money I already
paid is stolen
Paid to this ^{company} (page 444)
at the ~~plum~~ ^{plum} ~~ind~~ ^{ind} ~~to~~
they said to me
that they must
get all today
in anyway at the lo
they told me to go
men trace in
this money from
money order to see
who has it and
may have gotten
lost in mail or
The mail man at
Post Office may have
delivered it to
wrong location
many where

(Page 254)

I did run traces, others
on my \$6700 money
order I already put to
this company,
shows that the
Allennative to
they already did get
this money out at \$67
they got it on
July 21, 2010 &
The Allennative to
that they do
have it then
at this company
shows they got it on
July, 21, 2010.

[Page 76.4]

they got it on
July, 21, 2010 at
the Illinois Lottery
and they already
cashed it the
next day on
July, 22, 2010.
Shows already
has been cashed on
July, 22, 2010
at \$67⁰⁰ & my

Money order I
paid to this company
for money from
money order
this company.

(Page 774)

I also did write on
this money order
my account
number, my name,
home address
city/state

zip code, my acct #
and the date it
was paid to full
at \$67⁰⁰ to correct
amount only due
they claim today
is due at \$34⁰⁰

My records show
\$7 only \$67⁰⁰
for June 20/07
paid in July due date

(Page 789)

This \$34.00 belongs
someone else - to a
different customer
or what we it
may be - Not mine
But they claim
it's mine -

is none in history
as they claim it to be
unless the other
one may be that
possibly to the
allomnatey co.
they possibly have a
another different
person with same
name as mine

(Page 794)

due to my namia
common name I am
other Mary Morgans
with same name
as mine - them
and me of same
names, see other
of Mary Morgan
of others with the
same name as mine
them as me with
same name of
Mary Morgan
me as them
with same name but
different home
addresses

(Page 800)

ad is example such as
Mary Morgan

1234 Willow Street

In Doggie Ohio 44111
(Types - ex:)

and another:
Mary Morgan

6666 Mattress Drive

Blanket, Ohio 33311

(Types, ex:)

The same name,

2 different addresses

2 different people

with same names

such as; you and me

have same names,

but we live at

different addresses

(Page 8/4)

unless they have me
mixed up with the
wrong Mary Morgan,
and at the plenty to
they think this is
my belly talent
at over \$40000 so does
all the not opt out,
on aggregation
Program, others
all the plenty to
Thinks this is the
here - mine
when it not -
at all belongs
to another different
Mary Morgan
them - I to here.

(Page 82 of 82)

instead of this
company sending this
to their instals
they think some
here are sending
all this to be
here instals.
At Illness &
and possibly they
have me
mixed up with
someone else
with some name
I have here of
many Morgan
them and me,
at company.

Thank you for
many money pages 83 & 84

who has one that
the other one do
told them to do
this of
→ where do
these have
not have
this one

man while, see
every thing enclosed
to verify it on all
said matters / root,
look at these 18

different mortgage home
loans company
when they did the
same thing to
their customers
at last the
FBI came to those
company.

now some
I am the
only one
that
always
have all
this
with all
these
company
for years
(I know)

prosecuted then
closed down
these company
other of same
thing here at this
Please help resolve this matter
Thank you / mm

I also Had to Throw out \$200⁰⁰ Dollars
Worth of Spoiled Food out of my
House/Home refrigerator caused
by this company doing only a
disconnection / shut off my
home electricity
with out my knowledge

4 them doing so,
with out my consent,
no authorization, other
I never told them to do
this in any way, this is
all their doing only
at the Illuminati Co
I came home on Wed
July 28, 2010, I thought

we had a power
failure/outrage due to
a severe thunderstorm
in area to later find
its this company doing
only - no one else -
them only -

Also want of
whomever this
employee is him/her at
The Illuminatus Co
I want their payroll
checks of garnishment
by their ways -

Pay roll checks money at
The Illuminatus Co. & be
reimbursed of loss of \$200,000

I want \$200⁰⁰ dollars
of their garnishment
of their wages -

Payroll checks of
whomever don't this
discontinued shut off
electricity in my home
AT this company -

I want them to give me

their \$200⁰⁰

garnished of their
wages out of their
payroll check money
and give me this \$200⁰⁰

for loss of my food
I had to throw out of
my refrigerator

caused by the company
than doing only, I
want them to
reimburse me \$20000
for loss of my food &
had to throw out of
my refrigerator / freezer is
my home kitchen.

I want guarantee of
their wages of the one
that done this at the
illuminate co. I want
them to give me their
\$20000 dollars for
re-imbursement for my
food loss by their
company employee that
done this at the
illuminate co only

In case this shall ever
occur in my house
home of fire,
explosions, death or
other in my home
caused by this
disconnection of Electricity
caused by this company's
fault & theirs, I can
other places in all the
company's business
property, all assets
owned AT the
Illuminating Co. & give
me their money & pay me
for full value of the
house at \$100,000 ^{total} only.

If This Shall occur
cause of death in my
home/house due to
Fire, explosion, or other
they are to be
Provisional charged
with funeral
pay for
Funeral expenses
at this company
expense only with
use of this company
money only or this
I want everything
this company own
held as whatever
till all money are
received from company

I do not want to see this company get away with this

I also am going to be making this public on TV news and

newspapers of letters
everyone know
what kind of company
they all are
operating today at the
illuminating to of
their financial series
under today focus of
scamming customers
out of money, it has
is business to
defraud customers of
the illuminating to today
and I will no longer
to cover up for all of these
have Mr. Henry Hedges

Go see for yourself to verify or threaten no see go

I want a hearing at your law firm against the company I will also come to your place
These matters

MONEY ORDER RECEIPT - NON NEGOTIABLE

P.O. Box 3638 / Akron, Ohio 44309-3638

Need to send money? NEW REDUCED prices for Western Union Money Transfer transaction sends within the U.S. from participating Agent locations. Fees as low as \$8 for sends up to \$200!

AGT 405232 LOC 000055 DT 021110 \$84.13 84DOLLARS AND 13CENTS

Payable to: **THE ILLUMINATING Co.**
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK.

PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless: (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) you provide WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer service, call 1-800-999-9660.

* 1 4 0 3 7 1 0 2 3 6 6 *



MONEY ORDER RECEIPT - NON NEGOTIABLE

THE ILLUMINATING Company

P.O. Box 3638

AKron, Ohio 44309-3638

AGT 411515 LOC 005844 DT 061510 \$77.92 77DOLLARS AND 92CENTS

Payable to: **THE ILLUMINATING Co.**
RETAIN THIS MONEY ORDER RECEIPT. IT MUST BE INCLUDED WITH ALL REFUND REQUESTS. BE SURE TO READ IMPORTANT INFORMATION BELOW AND ON BACK.
PURCHASE AGREEMENT: You the purchaser agree that Western Union Financial Services Inc. (WUFSI) need not stop payment on, or replace, or refund a lost or stolen WUFSI Money Order unless: (1) you fill in the face of the Money Order at the time of purchase, and (2) you report the loss or theft to Western Union Financial Services Inc. in writing immediately, and (3) you provide WUFSI with this original Money Order receipt issued by Western Union Financial Services Inc., Englewood, Colorado. For customer service, call 1-800-999-9660.

* 1 4 1 2 9 6 3 4 5 9 1 *



MONEYGRAM PAYMENT SYSTEMS, INC. DRAWER
P.O. BOX 9476
MINNEAPOLIS, MN 55480
www.moneygram.com

MoneyGram Money Order

6878337644 07/20/2010 \$67.85

146 YN

68783376442

591 (10/09) 500/5000 M 95966-R

DETACH HERE

For your financial service needs, visit our website at
www.westernunion.com

Instructions:

1. This request is to be completed by the **purchaser** only. A stop payment is placed on the original Money Order when refund is made to purchaser.
2. The **original** of the Money Order receipt **must** accompany each request. If the original of the Purchaser's Copy Money Order receipt is not enclosed, your request will be delayed and may be denied.
3. Enclose a \$15.00 non-refundable processing fee for each photocopy or refund request.
4. A photocopy will not be processed until the \$15.00 is received. **NOTICE: At its discretion Western Union Financial Services, Inc. may deduct the fee from your refund if it is not enclosed with your request.**
5. Please allow 30 days for processing. All requests for refunds and photocopies must be in writing.

For customer service,
call 1-800-898-5680.

Purchaser's Name First		Last (Please Print)		SEND REQUEST TO: Western Union Financial Services, Inc. PO Box 7030 Englewood, CO 80155-7030		MONEY ORDER AMOUNT		DATE PURCHASED M M D D Y Y	
Mailing Address (Please Print)				Money Order was Payable To:		Money Order was purchased at (name & address)			
City		State		Zip Code		Reason for Request			
<p>To induce Western Union Financial Services, Inc. (WUFSI) to refund to me the face amount of the above Money Order, and in consideration of that payment, I authorize WUFSI to stop payment on this Money Order, and agree to reimburse WUFSI for this refund and to hold WUFSI harmless against any and all expense and/or liability to which it may be subject by reason of this refund to me, by reason of my alleged loss of the Money Order, or by reason of the negotiation of the Money Order.</p> <p>PURCHASER SIGN HERE (IN INK): X</p>									
BEFORE MAILING, BE SURE THAT THIS FORM HAS BEEN SIGNED IN INK						DATE		PHONE NUMBER	

For your financial service needs, visit our website at
www.westernunion.com

Instructions:

1. This request is to be completed by the **purchaser** only. A stop payment is placed on the original Money Order when refund is made to purchaser.
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City		State		Zip Code		Reason for Request			
<p>To induce Western Union Financial Services, Inc. (WUFSI) to refund to me the face amount of the above Money Order, and in consideration of that payment, I authorize WUFSI to stop payment on this Money Order, and agree to reimburse WUFSI for this refund and to hold WUFSI harmless against any and all expense and/or liability to which it may be subject by reason of this refund to me, by reason of my alleged loss of the Money Order, or by reason of the negotiation of the Money Order.</p> <p>PURCHASER SIGN HERE (IN INK): X</p>									
BEFORE MAILING, BE SURE THAT THIS FORM HAS BEEN SIGNED IN INK						DATE		PHONE NUMBER	

Purchaser's Proof of Purchase

It is the purchaser's responsibility to keep a copy of this stub for their records. A Claim Card is REQUIRED to process a claim on a lost or stolen money order. Claim Cards may be downloaded from our web site at www.moneygram.com or from the location where the money order was purchased or any MoneyGram money order agent. Complete the entire form and mail it with a copy of this stub to the address on the claim card. Please include valid information on external, not favor letter at 1-800-542-3590.

2010
229
WU

ATTENTION OCCUPANTS!

ELECTRIC SERVICE TO THESE PREMISES HAS BEEN DISCONNECTED

SHUT-OFF DATE	SHUT-OFF TIME
CUSTOMER NAME MARY MORGAN	ACCOUNT NO. 110025644177

SERVICE ADDRESS
3319 SOMIA DR PARMA OH 44134

We received no response to our request for payment of your overdue electric bill. As a result, your electric service has been disconnected.

In order to have service restored, the past due or defaulted payment plan balance and a reconnection charge must be paid. A security deposit may also be required.

Please call us toll-free at 1-800-686-9901 for information on how to pay your bill or for agencies that might be able to provide assistance. To ensure same-day restoration, you must contact us before 12:30 p.m and make a payment or provide proof of payment.

Amount Past Due
\$ 341.18
Reconnection Fee
\$ 35.00
Security Deposit
\$ 98.00
Total Required For Reconnection
\$ 474.18

Important Information

We urge you to call our toll-free number concerning restoration of service. Do not attempt to reconnect the electric meter yourself. An unauthorized reconnection is both dangerous and against the law.

Under the law, any proof of unauthorized reconnection or tampering is considered sufficient evidence that the customer reconnected the meter or caused the tampering. Violators of the law may be subject to jail sentences and fines. In addition, violators must pay for the value of electricity used and the cost of repairs or replacement.

Please be aware that using candles, portable heaters, gas appliances and gasoline or diesel-powered generators to light or heat your home may be dangerous. Portable heaters and burning candles that are left unattended, especially around children and pets, can create a fire hazard. In addition, portable heaters and gasoline or diesel-powered generators can produce deadly levels of carbon monoxide and should never be operated inside the home or garage. For more safety information, contact your local fire department.

If you have a complaint in regard to this disconnection notice that can not be resolved after you have called The Cleveland Electric Illuminating Company or for general utility information, residential and business customers may contact the Public Utilities Commission of Ohio for assistance at 1-800-686-7826 (toll free) or for TTY at 1-800-686-1570 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.puco.ohio.gov. Residential customers may also contact the Ohio Consumers' Counsel for assistance with complaints and utility issues at 1-877-742-5622 (toll free) from 8:00 a.m. to 5:00 p.m. weekdays, or at www.pickocc.org.

July 09, 2010

Account Number: 11 00 25 6441 77

Page 1 of 4
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Bill for: MARY MORGAN
3319 SOMIA DR
PARMA OH 44134

*Paid \$67.85
correct amount only*



Billing Period: Jun 09 to Jul 08, 2010 for 30 days
Next Reading Date: On or about Aug 06, 2010
Bill Based On: Actual Meter Reading

Residential Service

Account Summary		Amount Due
Your previous bill was	419.10	
Total payments/adjustments	-77.92	
Balance at billing on July 09, 2010	341.18	341.18
Current Basic Charges		
The Illuminating Company - Consumption	62.81	
Late Payment Charges	5.04	
Total Current Charges	67.85	67.85
Total Due by Jul 23, 2010 - Please pay this amount		\$409.03

To avoid a 1.50% Late Payment Charge being added to your bill, please pay by the due date.

*** PLEASE SEE DISCONNECTION MESSAGE ON PAGE 3. ***

General Information			
	Bill issued by: The Illuminating Company PO Box 3638 Akron OH 44309-3638		Customer Service 1-800-589-3101
			24-Hour Emergency/Outage Reporting 1-888-544-4877
			Payment Options 1-800-686-9901
			visit us on-line at www.firstenergycorp.com

Price to Compare Message	
Your current PRICE TO COMPARE for generation and transmission from The Illuminating Company is listed below. For you to save, a supplier's price must be lower. To obtain an "Apples to Apples" comparison of available competitive electric supplier offers, visit the PUCO web site at www.PUCO.ohio.gov .	
Residential Service - 1560034384	7.22 cents per kWh

Paid 567.85 / Paid in full on Tuesday July, 20, 2010 Paid by money order