Ohio

20-1742-61-CSS

Public Utilities Commission

Case Number

Public Utilities Commission of Ohio Attn: Docketing 180 E. Broad St.

Columbus, OH 43215

Formal Complaint Form

MINI SANTON - DANIEL P. SANTON Customer Name (Please Print)	Customer Address	₫
Against		OHio YYY06 State Zip
	Customer Service Address (if diffe	erent from above)
OHIO Edison Utility Company Name	Vouvestour C	State Zip
Bill Stiked to 18060 K As SHOWN ON CUBY OF 12000 town in Augus Reblaces on Soft 20	oct 19 Bill A150 Told meter was	to Einally
Sore ATTActured	<u>Janiel Sa</u> Signature	24 8
Bill Aud mely Countents.	330-716 3075 Customer Telephone Number	· · · · · · · · · · · · · · · · · · ·

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.

Technician Dute Processed 11, 24, 20

DANIEL SANTON 4130 CANFIELD ROAD CANFIELD, OH 44406 CELL PHONE 330-716-3075



September 22, 2020

Ohio Edison PO Box 3687 Akron, OH 44309-3687

Re: Account # 4130 Canfield Road Canfield, Ohio 44406

To Whom It May Concern,

After receiving 2 outrageous electric bills and making numerous calls to rectify the situation and getting nowhere. I have determined that if I make payments for each month that are in line with the past12 years of payments with some hope that someone from Ohio Edison will finally contact me to resolve this situation.

So, the payment for July is: \$550.00 and the payment for August is \$550.00.

Hoping to hear from someone soon.

Thank you, Daniel Santon

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

OhioEdison 76 South Main Street Akron, OH 44308-1880

4130 CANFIELD RD B CANFIELD OH 44408-9347

Account Number:

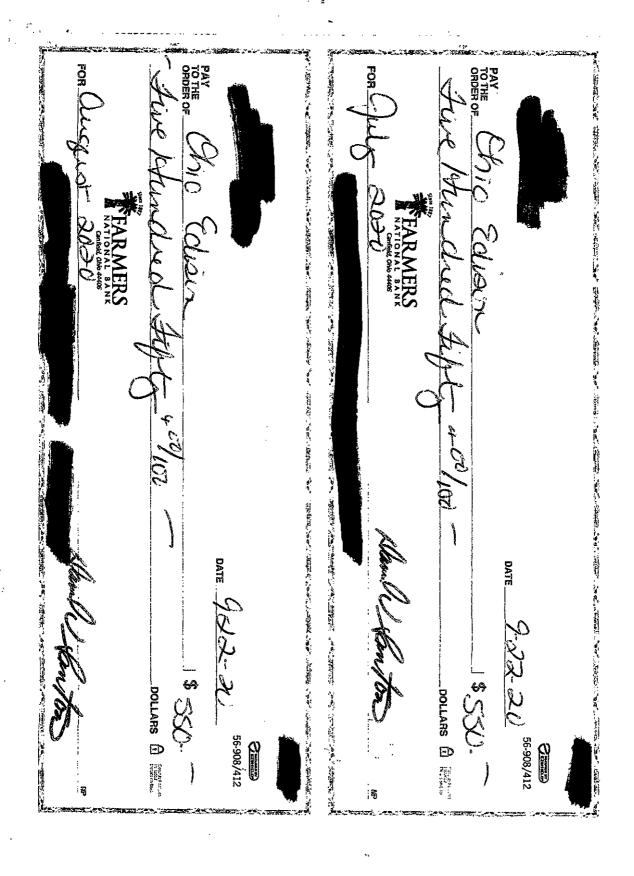
Amount Paid 3 1, 1003. —

Amount Due \$3,614.82

Due Date Sep 16, 2020

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687

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Bill For:

Bill Based On: Actual Meter Reading

October 05, 2020 **Account Number**

Amount Due: \$3.143.49

Due Date: October 19. 2020

MIMI SANTON 4130 CANFIELD RD B CANFIELD OH 44406

Billing Period: Sep 01 to Oct 01, 2020 for 31 days

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To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-633-4766. For Payment Options, čali 1-800-686-3421. Pay your bill online at www.firstenergycorp.com Bill issued by: Ohio Edison, PO Box 3687, Akron OH 44309-3687

Messages	1
** REMINDER NOTICE **	

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Overdue amounts associated with a disconnect notice from a prior month's bill and/or an Ohio 10-day Winter Notice may continue to result in disconnection of electric service. Call us at 1-800-686-3421 if you have questions or for information on payment arrangements.

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

Your current PRICE TO COMPARE for generation and transmission from Ohio Edison is listed below. In order for you to save money off of your utility's supply charges, a supplier must offer you a price lower than Ohio Edison's price of 4.61 cents per KWH for the same usage that appears on the bill. To review available competitive supplier offers, visit the Public Utilities Commission of Ohio's "Energy Choice Onio" website at www.energychoice.ohio.gov. Residential Service - 0001090208 - 4.61 cents per KWH

The information below shows specific charges for the costs of energy efficiency, peak demand reduction, and renewable energy. These charges are not new, but are and previously were consolidated with other charges on your bill.

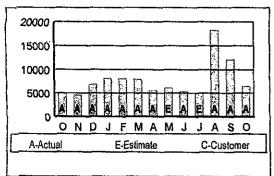
Energy Efficiency	6,444 KWH x 0.003168	\$20.40
Peak Demand Reduction	6,444 KWH x 0.000792	\$5.10
Renewable Energy	6,444 KWH x 0.000864	\$5.57

Your next meter reading is scheduled to occur on or about Nov 02, 2020.

If termination of service would be especially dangerous to your health or the health of someone in your household, please contact our office regarding certification of the related medical condition by a licensed physician, physician assistant, clinical nurse specialist, certified nurse

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

Oct 19	5,015	Apr	20	5,583
Vov 19	4,545	May	20	5,989
Dec 19	6,835	 Jun	20	5,350
lan 20	8,069	Jul	20	4,929
eb 20	8,037	Aug	20	18,254
viar 20	7,923	Sep	20	12,029
		Oct	20	6,444



Comparisons	Last Year	This Year
Average Daily Use (KWH)	167	208
Average Daily Temperature	72	65
Days in Billing Period	30	31
Last 12 Months Use (KWH)		93,987
Average Monthly Use (KWH)		7.832

Account Summary	Amount Due
Previous Balance Payments/Adjustments	3,614 82 -1,100.00
Balance at Billing on Oct 05, 2020	2,514.82
Ohio Edison Energy Harbor LLC - Consumption Late Payment Charges Total Current Charges	245.16 329.29 54.22 628.67
Amount Due by Oct 19, 2020	\$3,143.49
Usage Information for Meter Number 950864327	1
Oct 01, 2020 KWH Reading (Actual) Sep 01, 2020 KWH Reading (Actual)	90,125 83,681

KWH used		6,444
Charges From Oh	lo Edison	in the second second
Customer Number: 0802753497 0001090208	_/	
Rate: Residential Service OE-RSD	/	
Customer Charge	1	4.00
Distribution Related Component	1	335.63
Cost Recovery Charges	ŕ	123.68
Residential Distribution Credit	,	-105.21
Residential Non-Standard Credit		-112.94
Current Consumption Bill Charges		245.16
Late payment charge		54,22
Total Charges		\$ 299,38
Charges From Energ	y Harbor LLC	

energy harbor

168 E Market St, Akron, OH 44308 Customer Service: 1-888-254-6359

Page 1 of 2

Account Number: 87294691 Rate: FES-8111 Billing Period: Sep 01, 2020 to Oct 01, 2020

Basic Charge 6,444 KWH x 0.051100 329.29 **Total Energy Harbor LLC Charges** 329,29 Detail Payment and Adjustment Information

09/25/20 Payment -1.100.00 Account Balances by Company Payments/ Previous Current Amount

Charges 299,38 **Balance Adjustments** Due Ohio Edison 2,366.74 2,067.36 0.00 Energy Harbor LLC 1.547.46 -1.100.00 329.29 776,75 Total 3.614.82 -1,100.00 628.67 3,143,49

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DANIEL SANTON 4130 CANFIELD ROAD CANFIELD, OH 44406 CELL PHONE 330-716-3075

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October 8, 2020

Ohio Edison PO Box 3687 Akron, OH 44309-3687

Re: Account #44406 4130 Canfield Road Canfield, Ohio 44406

To Whom It May Concern,

Enclosed is my payment for September which is still one of the higher bills ever received but is 1/3 of the July bill and ½ of the August bill and my style of living is the same as I live by myself.

Your company has refused to address this situation and recognize that there is an apparent malfunction with the electric meter.

Showing 18000 kilowatt hours in July would mean I would have a continuous load of 20 kw X 720 hr. per month x .13 per kw hour comes to \$1,872.00 per month.

This meter must have spiked during a surge or a storm because no appliance or load ran continuously for 1 or 2 months straight.

I again am requesting one of your experts to rectify this situation.

Hoping to hear from someone soon my cell phone number is

Thank you, Daniel Santon

c3 # 639 169 AllAed