

20.1629 EL RBR
17.974 EL UNIC

STATE OF OHIO
PUBLIC UTILITIES COMMISSION
180 E. EAST BROAD STREET
COLUMBUS OHIO 43266-0573

Michael DeWine
GOVERNOR

FILE



PUCO

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PUBLIC UTILITIES COMMISSION OF OHIO
SUBPOENA DUCES TECUM

TO: FirstEnergy Service Company
c/o Statutory Agent
CT Corporation System
4400 Easton Commons Way
Suite 125
Columbus OH 43219

Upon application of the Office of the Ohio Consumers' Counsel ("OCC"),
FirstEnergy Service Company is hereby required to produce, by July 19, 2021, the
following documents/information at the Offices of the Ohio Consumers' Counsel, 65 East
State Street, 7th Floor, Columbus, Ohio 43215:

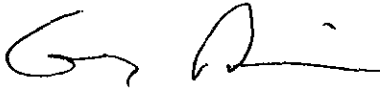
- (1) The "purported consulting agreement" including all amendments and versions, between a FirstEnergy entity and a "counterparty" to the agreement that was "an entity associated with an individual who subsequently was appointed to a full-time role as an Ohio government official directly involved in regulating the Ohio Companies, including with respect to distribution rates" (as reported in FirstEnergy Corp. Form 10-K at 28 (Feb. 18, 2021)).
- (2) All documents related to the internal investigation by a committee of independent members of the FirstEnergy Corp. Board of Directors, including but not limited to, its reported decisions to terminate certain executives for violations of FirstEnergy policies and its code of conduct associated with the "purported consulting agreement" (as reported in FirstEnergy Corp. Form 10-K at 28 (Feb. 18, 2021)).

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accurate and complete reproduction of a case file
document delivered in the regular course of business.
Technician AL Date Processed 6-25-21

- (3) Regarding the "purported consulting agreement" referred to in (1), above, all documents related to FirstEnergy's belief that "payments under the consulting agreement may have been for purposes other than those represented within the consulting agreement ****" (as reported in FirstEnergy Corp. Form 10-K at 28 (Feb. 18, 2021)).
- (4) All documents related to FirstEnergy's identification of "certain transactions, which, in some instances, extended back ten years or more, including vendor services, that were either improperly classified, misallocated to certain of the Utilities and Transmission Companies, or lacked proper supporting documentation" that "resulted in amounts collected from customers.****" (as reported in FirstEnergy Corp. Form 10-K at 28 (Feb. 18, 2021)).

The documents will be produced in connection with the proceedings entitled "In the Matter of the 2020 Review of the Delivery Capital Recovery Rider of Ohio Edison Company, the Cleveland Electric Illuminating Company, and the Toledo Edison Company (Case No 20-1629-EL-RDR) " and "In the Matter of the Review of The Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company's Compliance with R.C. 4928.17 and the Ohio Adm. Code Chapter 4901:1-37. (Case No.17-0974-EL-UNC)")"

Dated at Columbus, Ohio, this 25th day of June 2021.



Attorney Examiner

NOTICE: If you are not a party or an officer, agent, or employee of a party to this proceeding, then witness fees for attending under this subpoena are to be paid by the party at whose request the witness is summoned. Every copy of this subpoena for the witness must contain this notice.