

FILE

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

Michael DeWine  
GOVERNOR



PUBLIC UTILITIES COMMISSION OF OHIO  
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RECEIVED-DOCKETING DIV

TO: FirstEnergy Corp.  
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 Corp. 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, 7<sup>th</sup>  
Floor, Columbus, Ohio 43215:

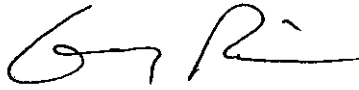
- (1) The "purported consulting agreement" including all amendments and versions, between a FirstEnergy entity and a "counterparty" to the agreement that was "an entity associated with an individual who subsequently was appointed to a full-time role as an Ohio government official directly involved in 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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document delivered in the regular course of business.  
Technician RL Date Processed 10.23.21

- (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 25<sup>th</sup> 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.