

Recipient Information

To: Dockting Puco
Fax #: 16147528351

Sender Information

From: Larry Angus Jr.
Email address: hatespawn@gmail.com (from 173.88.16.43)
Phone #: 6147478452
Sent on: Friday, May 26 2023 at 12:34 AM EDT

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send a fax for free

case # 22-1073-el-css
evidence pack 1 of 5

FILE

FAX

RECEIVED-DOCKETING DIV
2023 MAY 26 AM 10:21
PUCCO

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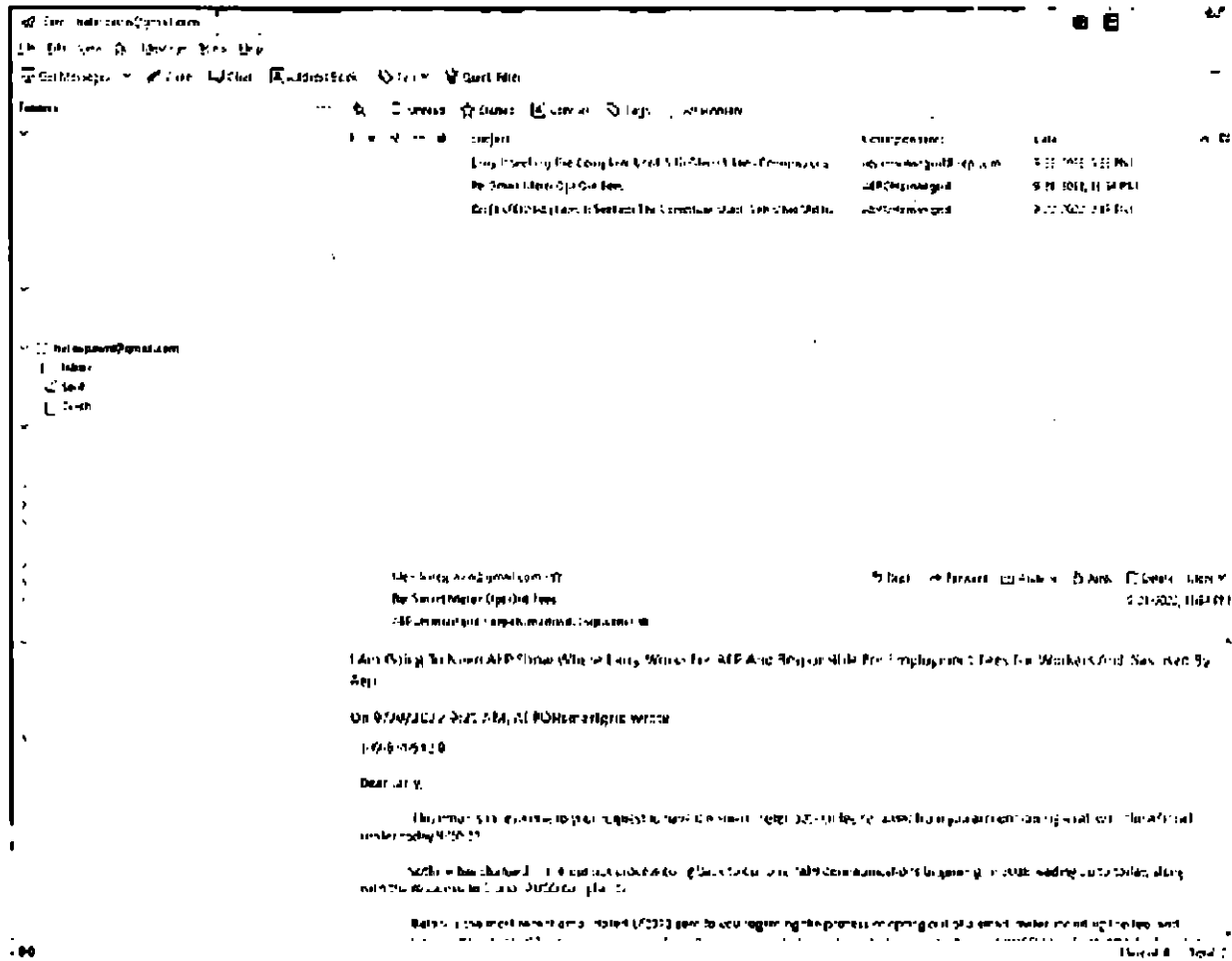
Technician EC Date Processed 5/26/2023

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Attachments :

Larry's Sep 21, 2022 Email Asking "I Am Going To Need AEP Show Where Larry Works For AEP And Responsible For Employment Fees For Workers And Gas used By Aep"



Aep Bs 1

Sep 19, 2022 Bill Page 1



Non-Payment/Return Mail:
PO BOX 26401
CANTON, OH 44705-4401

DISCONNECT NOTICE

Account #109-014-002-00

SEPTEMBER 19, 2022



000007200000007200000000

000000000000000000000000

LARRY W ANGUS JR
2300 VADIS ST
COLUMBUS OH 43223-2715

Notes from ASP Ohio:

Your total amount due today is \$72.00 which includes a past due amount of \$72.00 which is due on or before 09/19/2022. If you do not pay this amount by the due date, we will disconnect your service on or before September 19, 2022.

Need help paying your bill?

For more information, please call 1-800-455-4545 or visit our website at www.aspohio.com.

Past Due Charges:

Due before September 19 \$72.00

TOTAL PAST DUE \$72.00

Your account is scheduled for disconnection after September 19, 2022.

Methods of Payment

Check
Credit Card
Debit Card
Money Order
Cash

For more information, please visit our website at www.aspohio.com or call 1-800-455-4545.

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Please call 1-800-455-4545 for more information.

LARRY W ANGUS JR 2300 VADIS ST, COLUMBUS, OH 43223-2715



Non-Payment/Return Mail:
PO BOX 26401
CANTON, OH 44705-4401

Reconnection:

For more information, please visit our website at www.aspohio.com or call 1-800-455-4545.

Reconnect at Meter \$72.00
Reconnect at Meter \$72.00
Reconnect at Meter \$72.00

Reconnect at Meter \$161.00
Reconnect at Meter \$161.00
Reconnect at Meter \$161.00

Reconnect at Meter \$78.00

Reconnect at Meter \$18.00

Please disregard if payment has been made

Turn over for important information

Make check payable and send to:
AMERICAN ELECTRIC POWER
PO BOX 371496
PITTSBURGH, PA 15250-7496



000007200000007200000000

Sep 19, 2022 Bill Page 2

**Service Address:**

LARRY W. ANGUS JR.
2300 MADISON
COLUMBUS, OH 43225-2715

Account #109-614-542-B-6

**Disconnect notes from AEP Ohio:**

To avoid a disconnect, AEP Ohio requires you to take all of the following:

- Pay your bills on time.

ENTER INTO A PAYMENT PLAN

- Enter into an agreement requiring equal monthly payments of your current bill.
- Enter into an agreement requiring nine equal monthly payments plus a targeted payment amount.
- Enter into an agreement requiring minimum monthly payments of one-third of your account balance (valid only Nov. 1 - April 15).
- Enter into an agreement to make monthly payments based on a percentage of income (if the total household income is equal to or less than 150% of the Federal poverty level).
- Agree to any other extended payment plan that is mutually acceptable to you and the Company.

Past due balances may include CRES provider charges

The disconnect amount due does not include charges for nontermed products or services, but may include charges for competitive retail electric service. Failure to pay charges for other nontermed products or services may result in loss of those products or services.

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and

Recipient Information

To: Dockting Puco
Fax #: 16147528351

Sender Information

From: Larry Angus Jr.
Email address: hatespawn@gmail.com (from 173.88.16.43)
Phone #: 6147478452
Sent on: Friday, May 26 2023 at 12:42 AM EDT



case # 22-1073-el-css
evidence pack 2 of 5

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Larry Angus Jr. Formal Complaint to Aep 3 of 9

Pip Agreement, No Mention Of Separate Smart Meter Fee**Department of
Development**Nikki DeWine, Governor
Joe Mouton, Lieutenant Governor

Lydia L. Wickham, Secretary

December 14, 2021

Larry Angus Jr.
2300 Vadis St.
Columbus, OH 43223Please refer to the following number when making
inquiries:

Client Number: 01879257

Dear Larry Angus Jr.,

Your PJM Plus reverification for the following utility was approved. Remember to make your payments on-time and in-full to receive arrears credits. Failure to make the payments, reverify your income, or accept energy conservation services, may result in your being dropped from the program.

Application:	No verification Application
Utility:	American Electric Power
Payment:	\$40.00
Status:	Accepted

If you believe this determination is in error, you have the right to appeal this decision. Please contact your local Energy Assistance Provider to submit an appeal. Your appeal must be submitted in writing within 30 days of the receipt of this letter. Please include the following information in your appeal:

- Name, address, client number and telephone number.
- Signed letter explaining the reason for the appeal and,
- Copies of documentation to support the appeal.

If you are facing a disconnection, have 25% or less of fuel (propane, kerosene or fuel oil) capacity in your tank, or less than a 10-day supply of coal, wood or pellets, please contact your local provider. Winter Crisis Assistance is available November 1 through March 31 and Summer Crisis is available from July 1 through August 31.

If you have any questions, please call (800) 282-0880 or email energyhelp@development.ohio.gov and a customer service representative will assist you. Hearing impaired applicants may call 711. If you would like to meet with someone in person, please contact your local Energy Assistance Provider to schedule an appointment.

Sincerely,

Megan Meadows
Assistant Chief
Department of Development, Community Services Division



26-May-2023 04:43

From Larry Angus Jr.. Phone #6147478452

FaxZero.com

p.4



Return To www.AEPOhio.com

Feb 2017

Payment Status

Confirm Payment Receipt

Your payment has been authorized. Your confirmation number is 032000445AB1042867

A confirmation of this transaction has been sent to the following e-mail address: 032000445AB1042867@FSD_DoNotReply@Fiserv.com. Please do not reply to this e-mail.

You should know that your payment will post to your AEP Ohio account immediately upon completion of this transaction. Payments received prior to 4:00 p.m. EST will be posted to your account that evening. Those made after 4:00 p.m. EST, on a weekend, or on a holiday will post on the next AEP Ohio business day. Posting schedules may vary on holidays.

If you have questions regarding your AEP Ohio account, please contact a AEP Ohio representative at 1-800-277-2477.

Print this summary for your records.

Payment Date	02/01/2017 08:30 CST
Electric Account Number	109-614-542-8-6
Payment Method	MASTERCARD
Card Number	*****5670
Payment Amount	\$44.00
Fee Amount	\$ 2.95
Total	\$46.95

| [Make Another Payment](#)

Thank you for using the online bill payment system!

Recipient Information

To: Dockting Puco
Fax #: 16147528351

Sender Information

From: Larry Angus Jr.
Email address: hatespawn@gmail.com (from 173.88.16.43)
Phone #: 6147478452
Sent on: Friday, May 26 2023 at 12:52 AM EDT



case # 22-1073-el-css
evidence pack 3 of 5

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Confirm Payment Receipt

Your payment has been authorized. Your confirmation number is 0506034541454267.

A confirmation of this transaction has been sent to the following e-mail address: larry.angus@epa.com

You should know that your payment will post to your AEP Ohio account immediately upon completion of this transaction. Payments received prior to 4:00 p.m. EST will be posted to your account that evening. Those made after 4:00 p.m. EST (on a weekday or on a holiday) will post on the next AEP Ohio business day. Posting schedules may vary on holidays.

If you have questions regarding your AEP Ohio account, please contact a AEP Ohio representative at 1-800-277-2777.

Account Summary for Year to Date

Payment Date	12/01/2017 05:34 CST
Billing Account Number	109-614-342-846
Payment Method	MASTERCARD
Card Number	*****670
Payment Amount	\$43.67
Fees Amount	\$ 2.95

Total \$46.62

Make Another Payment

Thank you for using the online bill payment system!





Dec 2018

Confirm Payment Receipt

Success! Your payment has been made and will post to your AEP Ohio account.
Check your email for your payment confirmation.

Please write down your confirmation number 3650044EAB1042857

Payment made prior to 4:00 p.m. ET will be posted to your account that evening. Payments
made after 4:00 p.m. ET, on a weekend or on a holiday will be posted on the next business day.

If you have questions please call AEP Ohio at 1-800-277-2177
Thank you again for your payment.

Account Number	109-614-342-8-8
Payment Method	Card
Card Number	*****5675
Payment Subtotal	\$44.00
Bill/Matrix Fee	\$1.85
Total Payment	\$45.85

Understand why
View fee

powered by
billmatrix



Jan 2019

Confirm Payment Receipt

Success! Your payment has been made and will post to your Columbus Southern Power account. Check your email for your payment confirmation.

Please write down your confirmation number: 002003645 AB1042857

Payment made prior to 4:00 p.m. ET will be posted to your account that evening. Payments made after 4:00 p.m. ET, on a weekend or on a holiday will be posted on the next business day.

If you have questions please call AEP Ohio at 1-800-277-2177. Thank you again for your payment.



Account Number	109-614-542-E-5
Payment Method	Card
Card Number	****55870
Payment Subtotal	\$44.00
BillMatrix Fee	\$1.85

Total Payment	\$45.85
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Additional confirmation from	will be sent to
------------------------------	-----------------

Understand why
View the

powered by
billmatrix

Recipient Information

To: Dockting Puco
Fax #: 16147528351

Sender Information

From: Larry Angus Jr.
Email address: hatespawn@gmail.com (from 173.88.16.43)
Phone #: 6147478452
Sent on: Friday, May 26 2023 at 12:59 AM EDT



case # 22-1073-el-css
evidence pack 4 of 5

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dec 2019

Confirm Payment Receipt

Success! Your payment has been made and will post to your Columbus Southern Power account. Check your email for your payment confirmation.

Please write down your confirmation number: 230003045AB 042037

Payment made prior to 4:00 p.m. ET will be posted to your account immediately. Payments made after 4:00 p.m. ET, on a weekend or on a holiday will be posted on the next business day.

If you have questions please call AEP Ohio at 1-800-277-2177. Thank you again for your payment.

Account Number	109-614-542-3-6
Payment Method	Cash
Cash Number	*****5570
Payment Quantity	545.00
Electric Fee	\$1.35

Total Payment \$47.85

An email confirmation from [AEP Ohio](#) will be sent to [larry.angus@csenergy.com](#)

Understand why
View the



Jan 2020

Confirm Payment Receipt

Success! Your payment has been made and will post to your Columbus Southern Power account. Check your email for your payment confirmation.

Please write down your confirmation number: 001000045AB040007

Payment made prior to 4:00 p.m. ET will be posted to your account that evening. Payments made after 4:00 p.m. ET, on a weekend or on a holiday will be posted on the next business day.

If you have questions please call AEP Ohio at 1-800-277-3177. Thank you again for your payment.

Account Number	100-614-542-3-6
Payment Method	Card
Card Number	*****5570
Payment Subtotal	\$48.00
BillMatrix Fee	\$1.85

Total Payment \$47.85

An email confirmation from [will be sent to](#)

Understand why
view the



Logout

Dec 2020

Make Payment

Recent Payments

Payment Information >>

Payment Review >>

Payment Receipt

Electric Account Number 10961454286

Success! Your payment has been received. Thank you for your payment. 5/26/2023 5:02 PM

Payment Amount	\$ 46.00
Payment Date	12/01/2020
Payment Method	MasterCard *5670
Fee	\$1.85
Total	\$47.85

A payment made prior to 4:00 p.m. ET will be posted to your account that evening. Payments made after 4:00 p.m. ET, on a weekend or on a holiday will be posted on the next business day. If you have questions please call AEP Ohio at 1-800-277-2177. Thank you again for your payment.

The information you submit is secure.

Recipient Information

To: Dockting Puco
Fax #: 16147528351

Sender Information

From: Larry Angus Jr.
Email address: halespawn@gmail.com (from 173.88.16.43)
Phone #: 6147478452
Sent on: Friday, May 26 2023 at 1:07 AM EDT



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Jan 2021

Make Payment

Recent Payments

Payment Information >> Payment Review >> Payment Receipt

Payment Receipt

Electric Account Number 10961454286

Success! Your payment has been successfully posted to your account. 01/02/2021 01:02:00

Payment Amount	\$ 71.00
Payment Date	01/02/2021
Payment Method	MasterCard 45670
Fee	\$1.85
Total	\$72.85

A payment made prior to 4:00 p.m. ET will be posted to your account that evening. Payments made after 4:00 p.m. ET, on a weekend or on a holiday will be posted on the next business day. If you have questions please call AEP Ohio at 1-800-277-2177. Thank you again for your payment.

This information is confidential.



Dec 2021

Make Payment

Report Payments

Payment Information >> Payment Review >> Payment Receipt
Payment Receipt

Electric Account Number 10961454286

Success! Your payment has been made. Confirmation code: 93900917701042867

Payment Amount	\$ 71.00
Payment Date	12/04/2021
Payment Method	MasterCard *2192
Fee	\$1.85
Total	\$72.85

Make Another Payment

A payment made prior to 4:00 p.m. ET will be posted to your account that evening. Payments made after 4:00 p.m. ET, on a weekend or on a holiday will be posted on the next business day. If you have questions please call AEP Ohio at 1-800-277-2177. Thank you again for your payment.

The information you submit is secure