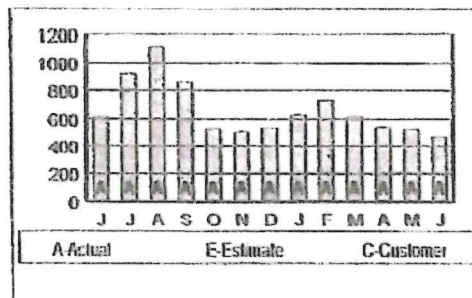


EXHIBIT
Complaint
1

The Ohio consumer counsel (OCC) represents residential utility customers in matters before the PUCO. The OCC can be contacted at 1-877-742-5622 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.pickocc.org>.

Usage History

Jun 21	619	Dec 21	532
Jul 21	925	Jan 22	629
Aug 21	1,118	Feb 22	725
Sep 21	660	Mar 22	618
Oct 21	530	Apr 22	536
Nov 21	506	May 22	527
		Jun 22	470



Comparisons	Last Year	This Year
Average Daily Use (KWH)	21	16
Average Daily Temperature	67	65
Days in Billing Period	30	30
Last 12 Months Use (KWH)		7,976
Average Monthly Use (KWH)		665

Amount Due by Jul 01, 2022	\$180.02
Usage Information for Meter Number 5002300264	
Jun 14 2022 KWH Reading (Actual)	72.55
May 15 2022 KWH Reading (Actual)	70.76
KWH used	1.79
Charges From Ohio Edison	
Customer Number: 0002042511 0001164344	
Rate: Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	24.99
Economic Development Component	0.01
Cost Recovery Charges	10.63
Bypassable Generation and Transmission Related Component	27.49
Consumer Rate Credit	-1.07
Current Consumption Bill Charges	65.30
Late payment charge	1.40
Socially Deposit Interest	-0.16
Total Charges	\$ 86.62
Detail Payment and Adjustment Information	
05/31/22 Payment	-155.30

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

Ohio Edison
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1899

Current Charges \$66.62

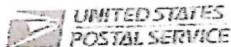
Account Number: 110 017 845 519

Amount Paid	66.62
Amount Due	\$180.62
Due Date	Jul 01, 2022

0014834 01 AV 0.423
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44132-0542

OHIO EDISON
PO BOX 3667
AKRON OH 44398-3667

051100178455190000000000000000000000000066620000180621



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT
FOR IMPORTANT CLAIM
INFORMATION

NOT
NEGOTIABLE

Pay to *Ohio Edison*

Address *P.O. Box 3167*

Akron OH 44307-3167

KEEP THIS
RECEIPT FOR
YOUR RECORDS

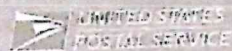
28131382142

Year, Month, Day
2012-08-27

Post Office
44150

Amount
\$128.37

Class
0000



POSTAL MONEY ORDER

28131382142

Year, Month, Day
2012-08-27

Post Office
44150

U.S. Dollars and Cents
\$128.37

Amount One Hundred Twenty Eight Dollars and 37/100

Pay to *Ohio Edison*

Address *P.O. Box 3167*

Akron OH 44307-3167

Amount *Power charges*

From *Mr. Subala*

Address *1100 Grand Ave*

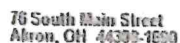
Akron OH 44312

SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

00000080024

28131382142

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



Charges
128.37

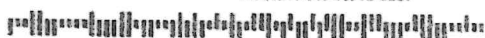
Account Number: 110 017 845 519



0010059 01 AV 0.452
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Amount Paid	128.37
Amount Due	\$241.09
Due Date	Sep 01, 2022

OHIO EDISON
PO BOX 3687
AKRON OH 44300-3687

[illegible]

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



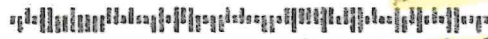
Ohio Edison
A FirstEnergy Company

76 South Main Street
Akron, OH 44302-1690

Charged as

Account Number: 110 017 845 519

A FuelSaver Company



0019421 01 AV 0.452

R. SINGHALLA

42100 CREAM RIDGE RD

LISBON OH 4432-9542

Per Authentic
Chia

Legislative Service
Document

Document

#257334 (257334)

Amount Paid	105.25
Amount Due	\$217.97
Due Date	Oct 04, 2022

Ohio Administrative Code

Role 4901: 1-10-22

OHIO EDISON

PO BOX 3587

AKRON OH 44309-3697

[illegible]

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



Ohio Edison
A FirstEnergy Company

76 South Main Street
Akron, OH 44309-1890

Re Okinawa
and OAC 4901!
||||| 2-10-22
(1)(1)(2)(

Account Number: 110 017 845 519

0007936 61 AV 0.452
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Amount Paid	66.38
Amount Due	\$174.10
Due Date	Nov 02, 2022

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687



0511001784551900000000000000000000000061380000174109



Serial Number

28131832254

POSTAL MONEY ORDER

Year, Month, Day

Post Office

U.S. Dollars and Cents

2022-10-28

444150

100

Amount Sixty One Dollars and 33/100 *****

Pay to Chio Edison

Address P.O. 3688

AKcon 07H 47308

Current Charges - 3657

From R Simbulla

Address 42100 Cream Ridge Rd


Lisbon OH 44432

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

0000000000000000

28131882254.00

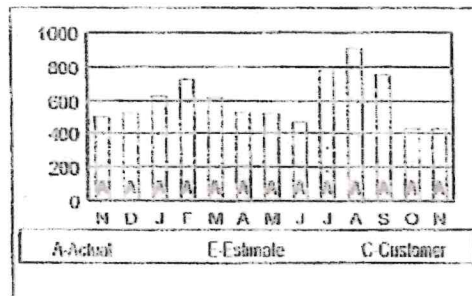
IMG_0443.jpg

 UNITED STATES POSTAL SERVICE		CUSTOMER'S RECEIPT	
SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION		KEEP THIS RECEIPT FOR YOUR RECORDS	
TO: Chio Ed'son ADDRESS: PO Box 3687 AKRON OH 44308-3687		DATE: 2022-11-20 TIME: 14:41:50 AMOUNT: \$61.27	
NOT NEGOTIABLE		POSTAL MONEY ORDER	
28131882298		\$61.27	
UNITED STATES POSTAL SERVICE		UNITED STATES POSTAL SERVICE	
28131882298		28131882298	
TO: Chio Ed'son ADDRESS: PO Box 3687 AKRON OH 44308		TO: Bimala ADDRESS: 4200 Cream Ridge Rd Lisbon OH 44432	
Current Charges		SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS	
100700000000		28131882298	

The Ohio consumer council (OCC) represents residential utility customers in matters before the FUGO. The OCC can be contacted at 1 877 742 5622 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.pickocc.org>

Unace History

Nov 21	566	May 22	527
Dec 21	532	Jun 22	470
Jan 22	659	Jul 22	767
Feb 22	725	Aug 22	919
Mar 22	618	Sep 22	753
Apr 22	536	Oct 22	435
		Nov 22	431



Comparisons	Last Year	This Year
Average Daily Use (KWH)	16	15
Average Daily Temperature	50	51
Days in Billing Period	31	29
Last 12 Months Use (KWH)		7,351
Average Monthly Use (KWH)		613

Amount Due by Dec. 01, 2022	\$473.50
Usage Information for Meter Number 5002300264	
Nov. 14, 2022 kWh Reading (Actual)	14,000
Oct. 14, 2022 kWh Reading (Est.)	14,000
Nov. 2022 kWh	0
Charges From Ohio Edison	
Customer Number 0802042511 C001164344	
Rate Residential Service OE-RSF	
Customer Charge	4.00
Distribution Related Component	23.13
Economic Development Component	0.01
Cost Recovery Charges	9.99
Dispatchable Generation and Transmission Related Component	24.61
Consumer Rate Credit	-1.67
Current Consumption Bill Charges	50.55
Late payment charge	1.09
Security Deposit Interest	-0.27
Total Charges	\$ 61.27
Detail Payment and Adjustment Information	
11/09/22 Payment	61.27

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

Ohio Edison
A General Company

76 South Main Street
Akron, OH 44308-1890

Account Number: 110 017 845 519

Amount Paid	61.27
Amount Due	\$173.99
Due Date	Dec 01, 2022

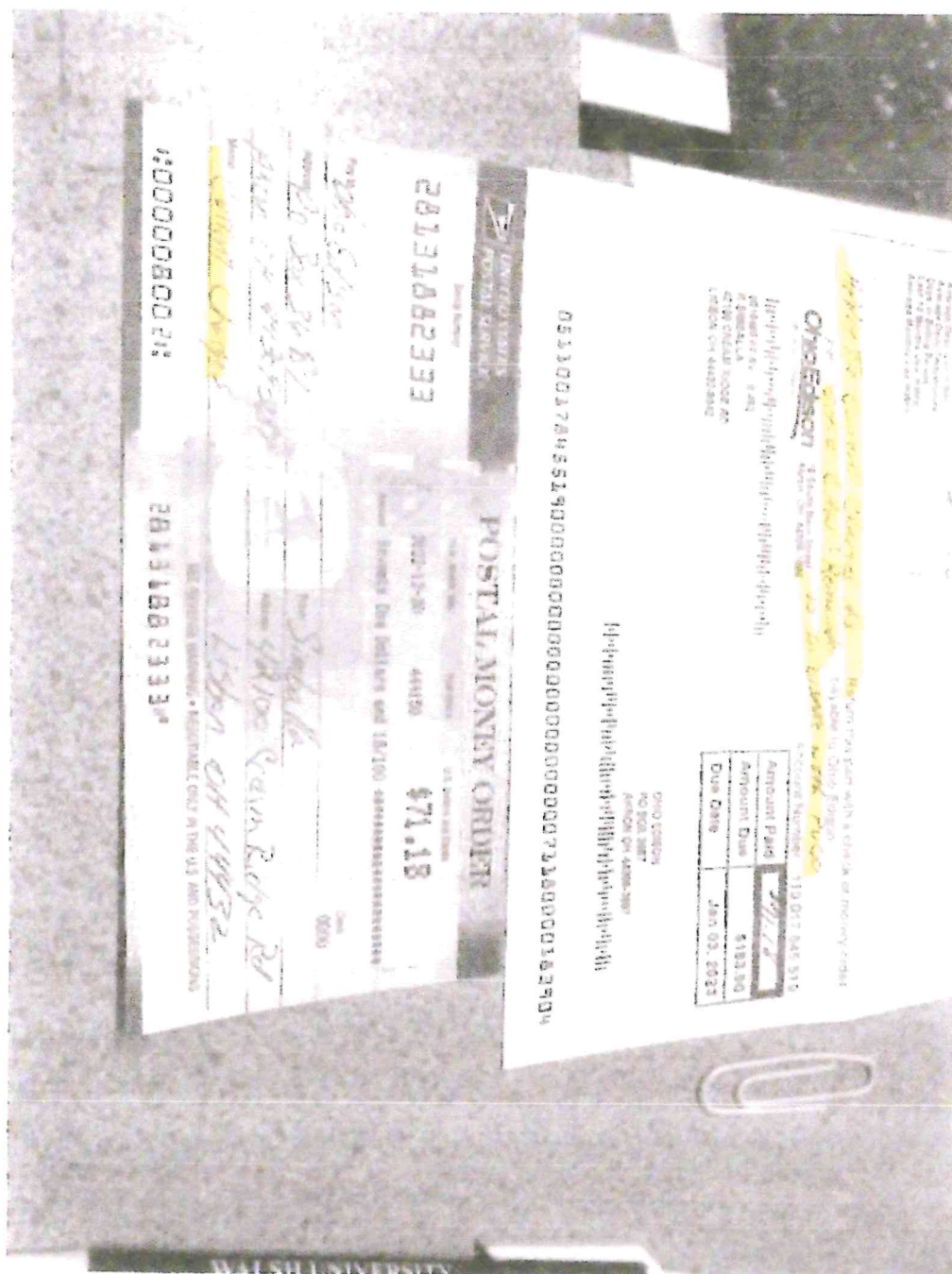
0008788 01 AY 0.452
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

OHIO EDISON
PO BOX 3607
AKRON OH 44309-3607

[illegible]

051100178455190000000000000000000000061270000173997

Download



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



Ohio Edison
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1880

Apply to

Account Number: 110 017 845 519



0018724 01 AV 0.452
R SIMBALLA
42100 CREAM RIDGE RD
LISBON OH 44432-9542

Current
Charges

Amount Paid	\$581.46
Amount Due	\$194.68
Due Date	Feb 02, 2023

OHIO EDISON
PO BOX 3687
AKRON OH 44309-3687

[illegible]UNITED STATES
POSTAL SERVICE

Series Number

2813182388

POSTAL MONEY ORDER

Year, Month, Day

621029

U.S. Dollars and Cents

7823-01-24

44353

\$51.96

Amount Eighty One Dollars and 96/100 *****

White Edison

Address *PO Box 3687*

AKcon 0444309-3687

Warning Apply To Current
charges

0000000000 20

Team Mary Simkula

4200 Cream Ridge Rd

15601 OH 44432

SEE REVERSE MATING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

28 13 188 2358119

**This foregoing document was electronically filed with the Public Utilities
Commission of Ohio Docketing Information System on
12/29/2023 9:52:54 AM**

in

Case No(s). 22-1065-EL-CSS

Summary: Exhibit Complainant Exhibit 1 electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Gibson, Karen Sue Mrs..