BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Report of)	
Service disconnections for Nonpayment)	Case No. 18-757-GE-UNC
Required by 4933.123, Ohio Revised Code)	

OHIO EDISON COMPANY, THE CLEVELAND ELECTRIC ILLUMINATING COMPANY, AND THE TOLEDO EDISON COMPANY'S NOTICE OF FILING SERVICE DISCONNECTION FOR NONPAYMENT REPORT

Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company hereby give notice of filing the attached Service Disconnection for Nonpayment Reports, in compliance with the Commission's Entry in this matter dated May 16, 2018.

/s/ Robert M. Endris

Robert M. Endris (0089886) FirstEnergy Service Company 76 South Main Street

Akron, OH 44308

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On behalf of Ohio Edison Company, The Cleveland Electric Illuminating Company and The Toledo Edison Company

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Notice of Filing Service Disconnection for Nonpayment Report was sent to the following person by first class mail, postage prepaid this 29th day of June, 2018.

/s/ Robert M. Endris

An Attorney for Applicants Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company

Office of the Ohio Consumers' Counsel 10 West Broad Street, Suite 1800 Columbus, OH 43215

Case No. 18-757-GE-UNC
Ohio Edison Company
Annual Report of Service Disconnections for Nonpayment

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(t)		Total number	of residential	customers	#	931,497	931,215	931,396	931,321	932,226	933,658	934,339	935,266	935,407	935,159	935,449	934,627
(9)		Total number of	service	reconnections	#	4,105	3,602	4,415	4,286	5,080	1,181	884	969	1,042	905	2,627	4,739
(p)	Total number of security deposits	received from residential	customers & the total dollar	amount of such deposits	\$	\$ 793,351.00	\$ 700,426.00	\$ 837,263.00	\$ 742,776.00	\$ 723,453.00	\$ 548,571.00	\$ 466,477.00	\$ 441,303.00	\$ 451,983.00	\$ 555,941.00	\$ 575,728.00	\$ 830,917.00
	Total number of	received from	customers & t	amonnt of s	#	6,738	6,033	7,400	6,559	6,445	4,721	3,932	3,699	3,805	4,587	4,804	6,819
(c)	Total number of residential	customer accounts in arrears by	more than 60 days & the total	dollar amount of such arrearanges	\$	\$ 4,198,870.90	\$ 4,434,912.39	\$ 4,122,496.25	\$ 3,999,884.14	\$ 4,024,756.23	\$ 4,002,671.99	\$ 3,947,090.81	\$ 4,458,916.73	\$ 4,339,222.14	\$ 4,350,342.02	\$ 4,062,158.84	26,684 \$ 4,117,619.43
	Total number	customer accou	more than 60	dollar amount of	#	29,335	31,953	28,048	26,186	27,205	28,315	32,330	35,289	32,111	29,244	26,375	26,684
(b) Total number of final notices of	tual disconnection issued for service disconnections for	nonpayment & the total dollar	amount of unpaid bills represented	by such notices	€	\$ 22,515,217.77	\$ 22,042,611.13	\$ 28,840,457.85	\$ 24,359,384.54	109,044 \$ 22,302,767.86	95,833 \$ 17,517,645.98	84,801 \$ 15,546,742.74	109,249 \$ 22,150,516.85	\$ 22,017,228.14	\$ 21,535,431.08	\$ 20,823,504.40	106,845 \$ 24,262,304.65
Total number of	actual disconnection issued service disconnections fo	nonpayment &	amount of unpai	ons and	#	103,446	100,547	128,834	111,209	109,044	95,833	84,801	109,249	100,885	97,695	96,324	106,845
(a)	Total number of service disconnections for nonpayment &	the total dollar amount of unpaid	bills represented by such	disconnections	S	\$ 2,197,066.04	\$ 1,677,913.82	\$ 1,971,259.04	\$ 1,856,469.42	\$ 2,091,845.14	\$ 341,226.05	\$ 317,324.26	\$ 307,949.54	\$ 632,651.33	\$ 492,786.35	4,594 \$ 1,514,227.33	6,402 \$ 2,056,383.92
	Total numl disconnections	the total dollar	bills repres	discor	#	5,503	5,081	5,958	5,642	6,797	1,102	1,106	1,067	1,864	1,367		
		_				Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18

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The Illuminating Company
Annual Report of Service Disconnections for Nonpayment

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(t)		Total number	of residential customers	#	667,227	666,734	666,444	666,125	666,983	667,921	668,189	668,958	669,201	669,051	669,321	668,609
(e)		Total number of	service reconnections	#	1,663	1,411	1,851	1,521	1,748	454	229	339	578	524	1,017	1,748
(p)		l otal number of security deposits received from	residential customers & the total dollar amount of such deposits	\$	\$ 567,716.00	\$ 467,095.00	\$ 527,893.00	\$ 453,176.00	\$ 472,608.00	\$ 357,806.00	\$ 262,951.00	\$ 272,392.00	\$ 265,724.00	\$ 324,539.00	\$ 335,936.00	\$ 546,545.00
	- - - -	l otal numb deposits re	residential cust	#	5,540	4,548	5,023	4,659	4,776	3,503	2,529	2,561	2,529	3,048	3,144	5,174
(c)		customer accounts in arrears by	more than 60 days & the total dollar amount of such arrearages	\$	\$ 8,176,001.29	\$ 8,362,568.85	\$ 8,013,561.45	\$ 8,147,082.61	\$ 8,502,857.04	\$ 8,534,092.20	\$ 8,764,865.27	\$ 8,708,846.04	\$ 8,332,782.10	\$ 8,165,229.87	\$ 7,994,111.40	\$ 8,130,096.55
)	Total number of residential	customer accou	more than 60 of dollar amount o	#	38,405	40,089	37,751	36,676	37,514	37,024	39,926	40,043	37,275	35,324	34,484	35,626
(p)	Total number of final notices of actual disconnection issued for	nonpayment & the total dollar	amount of unpaid bills represented by such notices	\$	\$ 26,950,634.62	\$ 25,566,565.78	\$ 30,496,815.85	\$ 25,793,766.71	\$ 26,549,857.85	\$ 21,547,080.63	\$ 20,636,990.39	\$ 22,337,499.19	\$ 23,421,680.35	\$ 23,873,908.70	\$ 23,104,903.03	87,730 \$ 26,120,553.10
	Total number actual discom	nonpayment	amount of unpa by sue	#	87,402	83,574	102,671	86,164	91,482	81,301	75,652	86,260	85,334	84,166	83,210	87,730
(a)	Total number of service	& the total dollar amount of	unpaid bills represented by such disconnections	\$	2,418 \$ 1,564,201.21	\$ 1,512,276.67	\$ 1,620,757.93	\$ 1,054,241.97	\$ 1,313,024.94	\$ 174,393.40	\$ 99,921.20	\$ 357,978.34	\$ 483,325.97	\$ 344,926.43	\$ 960,417.32	2,741 \$ 1,373,549.98
	Total nun	& the total	unpaid bill such dis	#		2,321	2,673	2,093	2,305	355	246	617	1,050	712	1,995	
					Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18

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(f)		Total number	of residential	customers	#	273,755	273,515	273,407	273,203	273,703	274,145	274,339	274,755	274,921	274,798	274.970	274,577
(e)		Total number of	service	reconnections	#	825	717	911	789	931	218	166	195	258	250	630	935
(p)	Total number of security deposits	received from residential	customers & the total dollar	amount of such deposits	69	\$ 284,270.00	\$ 244,607.00	\$ 291,101.00	\$ 238,318.00	\$ 238,076.00	\$ 189,492.00	\$ 156,524.00	\$ 160,094.00	\$ 162,347.00	\$ 199,374.00	\$ 202,523.00	\$ 289,518.00
	Total number of	received from	customers &	amonut of s	#	2,330	2,064	2,552	2,135	2,089	1,619	1,353	1,395	1,395	1,650	1,706	2,425
(c)	Total number of residential	customer accounts in arrears by	s & the total dollar	amount of such arrearanges	\$	\$ 2,987,148.41	\$ 2,935,624.73	\$ 2,764,323.74	\$ 2,746,420.39	\$ 2,677,634.47	\$ 2,663,114.83	\$ 2,727,380.66	\$ 2,856,337.43	\$ 2,979,457.32	\$ 3,059,016.83	\$ 3,033,973.88	\$ 3,092,337.37
	Total number	customer accou	more than 60 day	amount of su	#	12,533	12,724	11,944	11,536	11,613	11,666	13,194	13,986	13,554	12,363	11,494	11,489
(b) Total number of final notices of	actual disconnection issued for service disconnections for	nonpayment & the total dollar	amount of unpaid bills represented more than 60 days & the total dollar	by such notices	\$	\$ 10,433,309.89	\$ 9,435,446.80	\$ 12,373,058.73	\$ 10,328,606.97	\$ 10,116,285.13	\$ 7,866,201.44	\$ 6,510,800.43	\$ 8,958,782.39	\$ 9,243,477.94	\$ 9,423,426.05	\$ 9,602,545.72	\$ 11,463,643.20
Total number	actual discons	nonpayment of	amount of unpa	by suc	#	35,140	33,182	44,315	37,995	38,855	33,135	29,250	36,850	35,326	34,098	35,573	38,903
	r of service r nonpayment &	nount of unpaid	nted by such	ections		831,510.94	801,743.96	3 956,111.98	543,085.99	3 703,520.24	53,449.37	3 116,517.08	166,617.68	3 260,799.91	3 157,885.05	626,634.73	698,278.95
(a)	Total number of service disconnections for nonpayment &	the total dollar amount of unpaid	bills represented by such	disconnections	#	1,385 \$	1,210 \$	1,422 \$	1,120 \$	1,300 \$	109 \$	229 \$	290 \$	463 \$	353 \$	1,194 \$	1,491 \$
						Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18

This foregoing document was electronically filed with the Public Utilities

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Case No(s). 18-0757-GE-UNC

Summary: Report Report of service disconnections of Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company electronically filed by Mrs. Ashlee E Waite on behalf of Mr. Robert M Endris