BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Report of)		
Service Disconnections for Nonpayment)	Case No.	20-937-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 Company, and The Toledo Edison Company hereby give notice of filing the attached Service Disconnection for Nonpayment Reports.

/s/ Robert M. Endris

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Case No. 20-937-GE-UNC The Illuminating Company Annual Report of Service Disconnections for Nonpayment

	(a)			(b)		(c)	((d)	(e)	(f)
	Total number of service		Total number of final notices of actual disconnection issued for							
	disconnectio	ns for nonpayment	service disconnections for		Total numb	er of residential	Total numb	er of security		
	& the total	dollar amount of	nonpayment & the total dollar		customer acco	ounts in arrears by	deposits re	eceived from	Total number of	Total number
	unpaid bil	ls represented by	amount of unpaid bills represented		more than 60	days & the total	residential custo	omers & the total	service	of residential
	such di	sconnections	by such notices		dollar amount	of such arrearages	dollar amount	of such deposits	reconnections	customers
	#	\$	#	\$	#	\$	#	\$	#	#
Jun-19	1,842	\$ 1,105,961.74	76,745	\$ 23,043,447.00	41,626	\$ 9,192,684.42	5,206	\$ 558,984.00	1,323	668,807
Jul-19	1,802	\$ 1,278,099.28	85,735	\$ 24,902,274.13	41,858	\$ 9,293,392.26	5,050	\$ 553,720.00	1,123	668,737
Aug-19	2,788	\$ 1,758,125.98	94,065	\$ 26,683,925.00	40,190	\$ 8,583,710.29	5,168	\$ 555,261.00	1,945	667,926
Sep-19	2,832	\$ 1,485,145.27	90,280	\$ 25,422,812.30	37,867	\$ 8,242,827.18	4,837	\$ 513,003.00	1,752	667,974
Oct-19	2,893	\$ 1,341,124.95	101,220	\$ 28,068,590.17	38,423	\$ 8,299,702.95	4,899	\$ 523,130.00	2,400	668,273
Nov-19	244	\$ 109,720.73	71,109	\$ 17,908,212.75	37,651	\$ 7,992,813.12	3,691	\$ 397,530.00	494	668,985
Dec-19	740	\$ 294,765.23	69,510	\$ 16,741,560.41	40,607	\$ 7,949,336.13	2,971	\$ 321,391.00	575	669,300
Jan-20	864	\$ 369,187.96	85,314	\$ 20,817,164.00	38,978	\$ 7,621,803.57	2,892	\$ 307,272.00	517	669,958
Feb-20	558	\$ 280,655.32	74,867	\$ 18,414,016.00	39,917	\$ 7,791,964.89	2,538	\$ 266,170.00	447	670,033
Mar-20	565	\$ 330,032.34	82,122	\$ 20,853,323.29	43,454	\$ 8,516,895.83	2,888	\$ 309,992.00	382	670,554
Apr-20	0	\$ -	87,743	\$ 27,737,959.58	46,528	\$ 10,658,346.49	2,097	\$ 217,031.00	23	671,098
May-20	0	\$ -	74,882	\$ 27,389,930.60	49,746	\$ 12,855,499.86	2,159	\$ 219,459.00	8	670,944

Case No. 20-937-GE-UNC Ohio Edison Company Annual Report of Service Disconnections for Nonpayment

	(a)		(b) Total number of final notices of			(c)		(d)	(e)	(f)
	Total number of service		actual disconnection issued for							
	disconnections for nonpayment &		service disconnections for			er of residential	Total number of	of security deposits		
	the total dollar amount of unpaid		nonpayment & the total dollar		customer accounts in arrears by more than 60 days & the total			om residential	Total number of	
	•	sented by such nnections	amount of unpaid bills represented by such notices			of such arrearanges		the total dollar such deposits	service reconnections	of residential customers
	#	\$	#	\$	#	\$	#	\$	#	#
Jun-19	4,988	\$ 1,675,635.55	90,003	\$ 19,508,284.00	31,400	\$ 4,563,292.55	6,397	\$ 798,537.00	3,706	937,074
Jul-19	4,657	\$ 1,659,622.53	103,234	\$ 22,132,375.17	32,334	\$ 4,530,739.47	6,764	\$ 846,797.00	3,329	937,437
Aug-19	5,447	\$ 1,665,865.46	116,242	\$ 25,625,075.00	30,169	\$ 4,084,810.92	7,675	\$ 915,810.00	4,353	936,977
Sep-19	5,639	\$ 1,674,524.12	107,412	\$ 23,932,430.33	26,384	\$ 3,852,509.48	6,550	\$ 787,263.00	4,154	937,775
Oct-19	6,047	\$ 1,705,055.61	121,289	\$ 25,852,696.46	27,750	\$ 3,894,427.58	7,023	\$ 855,835.00	4,966	938,288
Nov-19	887	\$ 269,995.56	86,884	\$ 15,939,700.46	26,524	\$ 3,732,240.86	4,964	\$ 621,332.00	1,107	939,407
Dec-19	1,061	\$ 330,834.27	78,536	\$ 14,401,646.97	32,371	\$ 3,999,632.55	3,939	\$ 491,431.00	794	940,115
Jan-20	1,661	\$ 505,326.61	104,335	\$ 20,800,699.00	30,830	\$ 3,913,398.58	4,243	\$ 516,903.00	1,100	941,182
Feb-20	1,128	\$ 386,258.65	89,386	\$ 17,514,552.00	31,452	\$ 3,991,441.71	3,576	\$ 439,084.00	813	941,334
Mar-20	1,071	\$ 297,001.23	95,188	\$ 20,520,452.15	35,750	\$ 4,881,561.81	4,053	\$ 487,631.00	744	941,911
Apr-20	0	\$ -	105,830	\$ 28,607,999.49	38,509	\$ 6,993,969.11	3,118	\$ 362,909.00	69	942,663
May-20	0	\$ -	85,990	\$ 26,588,579.44	41,352	\$ 9,279,565.01	3,427	\$ 398,759.00	22	943,006

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	(a)		(a) (b) Total number of final notices of		(c)				(d)		(e)	(f)		
	Total number of service		actual disconnection issued for											
	disconnections for nonpayment &		service disconnections for		Total number of residential			Total number of security deposits				m . 1 . 1		
	the total dollar amount of unpaid bills represented by such		nonpayment & the total dollar amount of unpaid bills represented		customer accounts in arrears by more than 60 days & the total dollar			received from residential customers & the total dollar			Total number of service	Total number of residential		
	disconnections		•	by such notices		amount of such arrearanges			amount of such deposits			reconnections	customers	
	# \$			#		\$	#		\$	#		\$	#	#
Jun-19	984	\$	589,932.83	32,320	\$	9,927,144.00	13,861	\$	3,819,828.18	2,240	\$	271,664.00	616	274,861
Jul-19	861	\$	551,605.04	36,952	\$	11,258,696.94	13,846	\$	3,810,229.51	2,493	\$	310,049.00	475	274,940
Aug-19	1,083	\$	532,240.80	42,745	\$	12,564,969.00	13,062	\$	3,530,910.42	2,590	\$	320,764.00	674	274,717
Sep-19	1,099	\$	528,650.33	39,426	\$	11,530,665.06	11,523	\$	3,376,014.79	2,260	\$	268,594.00	692	274,931
Oct-19	1,064	\$	590,851.47	40,742	\$	11,603,554.40	12,278	\$	3,309,202.37	2,433	\$	305,709.00	879	275,281
Nov-19	53	\$	32,593.27	29,891	\$	6,894,967.77	12,397	\$	3,264,222.80	1,738	\$	214,470.00	163	275,941
Dec-19	271	\$	110,536.46	28,778	\$	6,755,245.14	13,663	\$	3,231,950.44	1,470	\$	184,510.00	188	276,205
Jan-20	611	\$	302,810.73	36,900	\$	9,219,790.00	13,073	\$	3,050,718.23	1,483	\$	177,400.00	359	276,578
Feb-20	216	\$	117,696.48	33,294	\$	8,231,524.00	13,559	\$	3,258,388.94	1,281	\$	152,917.00	174	276,655
Mar-20	437	\$	187,526.36	34,981	\$	9,936,063.16	14,595	\$	3,657,666.56	1,511	\$	184,138.00	276	276,795
Apr-20	0	\$	-	39,277	\$	13,470,875.72	15,430	\$	4,566,058.46	1,089	\$	129,328.00	14	276,975
May-20	0	\$	-	32,095	\$	12,688,122.47	16,422	\$	5,542,110.29	1,248	\$	141,284.00	11	277,203

CERTIFICATE OF SERVICE

On June 30, 2020, the foregoing document was sent to the following persons via electronic mail.

/s/ Robert M. Endris

One of the Attorneys for Ohio Edison Company, The Cleveland Electric Illuminating Company and The Toledo Edison Company

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Case No(s). 20-0937-GE-UNC

Summary: Notice Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company Notice of Filing Service Disconnection for Non-Payment Report electronically filed by Mr Robert M Endris on behalf of Ohio Edison Company and The Cleveland Electric Illuminating Company and The Toledo Edison Company