

BEFORE THE
PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Report of)	
Service disconnections for Nonpayment)	Case No. 14-0846-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**

Come Now Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company, by counsel, and hereby give notice of filing the attached Service Disconnection for Nonpayment Report, in compliance with the Commission's Entry in this matter dated May 28, 2014.

/s/ Carrie M. Dunn
Carrie M. Dunn (0076952)
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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 27th day of June, 2014.

/s/ Carrie M. Dunn
Attorney for 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. 14-0846-GE-UNC
Ohio Edison Company
Annual Report of Service Disconnections for Nonpayment

	(a) Total number of service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such disconnections		(b) Total number of final notices of actual disconnection issued for service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such notices		(c) Total number of residential customer accounts in arrears by more than 60 days & the total dollar amount of such arrearages		(d) Total number of security deposits received from residential customers & the total dollar amount of such deposits		(e) Total number of service reconnections	(f) Total number of residential customers
	#	\$	#	\$	#	\$	#	\$	#	#
Jun-13	5,804	\$ 1,535,242.29	98,510	\$ 19,059,728.50	28,107	\$ 3,227,611.84	8,403	\$ 926,404.00	4,342	918,228
Jul-13	5,613	\$ 1,385,125.62	113,338	\$ 21,562,945.38	32,186	\$ 3,497,855.24	8,975	\$ 987,309.00	4,046	918,426
Aug-13	6,576	\$ 1,674,376.19	124,011	\$ 24,480,115.09	25,440	\$ 2,883,578.56	9,698	\$ 1,034,597.00	5,289	917,695
Sep-13	5,229	\$ 1,354,026.67	113,065	\$ 22,094,032.76	24,614	\$ 3,035,569.81	7,988	\$ 847,730.00	4,005	918,471
Oct-13	6,408	\$ 1,615,360.35	128,575	\$ 24,066,518.73	27,196	\$ 3,284,597.21	8,431	\$ 913,333.00	5,011	919,012
Nov-13	559	\$ 132,882.92	92,274	\$ 15,504,089.48	21,614	\$ 2,839,080.81	6,428	\$ 708,138.00	756	920,182
Dec-13	1,190	\$ 252,291.23	97,051	\$ 15,905,709.66	30,717	\$ 3,507,121.10	6,040	\$ 671,108.00	731	920,761
Jan-14	598	\$ 153,559.50	109,518	\$ 20,117,331.65	27,664	\$ 3,408,903.49	6,307	\$ 689,953.00	383	921,955
Feb-14	575	\$ 170,947.21	97,118	\$ 18,959,879.21	26,330	\$ 3,558,042.34	6,115	\$ 670,656.00	329	922,579
Mar-14	2,103	\$ 581,512.51	95,390	\$ 19,476,894.72	29,766	\$ 4,211,850.56	6,508	\$ 716,912.00	1,002	922,771
Apr-14	4,012	\$ 1,087,781.59	104,068	\$ 21,273,787.79	27,227	\$ 3,792,665.35	6,661	\$ 742,254.00	2,473	922,004
May-14	6,457	\$ 1,759,193.91	109,649	\$ 22,457,453.26	29,802	\$ 4,211,049.55	7,281	\$ 773,978.00	5,047	920,685

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	(a)		(b)		(c)		(d)		(e)	(f)
	Total number of service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such disconnections		Total number of final notices of actual disconnection issued for service disconnections for nonpayment & the total dollar amount of unpaid bills represented by such notices		Total number of residential customer accounts in arrears by more than 60 days & the total dollar amount of such arrearages		Total number of security deposits received from residential customers & the total dollar amount of such deposits		Total number of service reconnections	Total number of residential customers
	#	\$	#	\$	#	\$	#	\$	#	#
Jun-13	1,907	\$ 718,465.05	76,948	\$ 20,309,075.98	32,812	\$ 6,716,702.33	5,183	\$ 506,263.00	1,226	660,213
Jul-13	2,001	\$ 768,399.68	88,226	\$ 22,376,543.36	35,352	\$ 6,824,765.19	5,416	\$ 530,523.00	1,227	659,756
Aug-13	1,971	\$ 897,701.42	95,800	\$ 23,680,916.22	31,399	\$ 6,100,343.11	5,383	\$ 517,780.00	1,383	659,296
Sep-13	1,742	\$ 648,329.17	87,344	\$ 21,400,054.76	31,122	\$ 6,235,552.61	4,641	\$ 447,558.00	1,127	659,570
Oct-13	2,071	\$ 719,884.49	98,922	\$ 23,646,506.13	33,154	\$ 6,566,148.58	4,807	\$ 453,084.00	1,539	659,719
Nov-13	85	\$ 29,725.73	71,698	\$ 16,279,515.71	29,265	\$ 6,085,523.15	3,897	\$ 381,227.00	210	660,293
Dec-13	316	\$ 65,727.99	78,655	\$ 16,993,880.76	34,556	\$ 6,700,732.84	3,806	\$ 373,010.00	198	660,647
Jan-14	192	\$ 44,095.38	83,404	\$ 19,157,079.40	31,637	\$ 6,472,052.96	3,884	\$ 378,668.00	116	661,317
Feb-14	160	\$ 66,822.55	75,879	\$ 18,708,306.39	30,634	\$ 6,701,834.66	3,446	\$ 327,922.00	101	661,797
Mar-14	698	\$ 211,491.01	78,512	\$ 20,051,656.78	33,527	\$ 7,333,338.29	3,918	\$ 376,492.00	321	661,758
Apr-14	1,365	\$ 419,333.08	84,581	\$ 22,011,546.20	31,597	\$ 7,124,095.98	3,828	\$ 363,372.00	834	661,284
May-14	2,228	\$ 740,771.35	83,259	\$ 21,876,778.83	33,986	\$ 7,478,696.63	4,208	\$ 399,832.00	1,493	660,028

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	#	\$	#	\$	#	\$	#	\$	#	#
Jun-13	1,371	\$591,664.92	34,275	\$ 8,977,061.55	11,152	\$ 2,636,002.08	2,847	\$ 306,284.00	845	271,392
Jul-13	1,141	\$418,695.99	37,779	\$ 9,691,427.72	12,618	\$ 2,733,981.97	2,930	\$ 318,432.00	671	271,241
Aug-13	1,312	\$369,988.62	41,485	\$ 10,405,064.06	10,194	\$ 2,420,075.70	3,356	\$ 358,500.00	918	270,883
Sep-13	1,051	\$345,274.43	38,665	\$ 9,661,055.61	10,301	\$ 2,506,417.69	2,481	\$ 255,456.00	737	271,080
Oct-13	1,286	\$397,205.55	43,482	\$ 10,711,213.74	11,039	\$ 2,568,647.62	2,561	\$ 272,398.00	948	271,280
Nov-13	163	\$69,403.63	32,667	\$ 7,261,041.37	9,375	\$ 2,353,542.56	2,098	\$ 225,739.00	178	271,592
Dec-13	29	\$5,006.92	31,772	\$ 6,898,427.51	12,263	\$ 2,689,921.98	1,945	\$ 207,958.00	46	271,977
Jan-14	1	\$0.00	39,880	\$ 9,540,226.76	11,761	\$ 2,716,703.63	2,066	\$ 217,651.00	3	272,293
Feb-14	3	\$1,921.46	32,463	\$ 8,289,222.31	10,806	\$ 2,819,867.93	1,926	\$ 199,094.00	4	272,447
Mar-14	275	\$108,590.14	33,203	\$ 8,696,727.47	11,839	\$ 3,103,102.53	2,046	\$ 215,986.00	119	272,334
Apr-14	1,115	\$355,262.54	39,416	\$ 11,026,569.86	11,090	\$ 3,069,275.31	2,207	\$ 237,561.00	586	271,946
May-14	1,470	\$506,558.56	37,532	\$ 10,762,024.12	11,606	\$ 3,206,117.16	2,447	\$ 257,162.00	939	271,327

This foregoing document was electronically filed with the Public Utilities

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Summary: Report of Service Disconnections for Nonpayment electronically filed by Ms. Carrie M Dunn on behalf of Ohio Edison Company and The Cleveland Electric Illuminating Company and The Toledo Edison Company