

BEFORE THE
PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Report of)	
Service disconnections for Nonpayment)	Case No. 15-882-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 28, 2015.

/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 29th day of June, 2015

/s/ Carrie M. Dunn

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. 15-882-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-14	6,004	\$ 1,670,960.85	104,918	\$ 20,067,439.42	29,956	\$ 4,034,316.67	7,073	\$ 792,424.00	4,229	920,877
Jul-14	6,063	\$ 1,540,568.96	113,451	\$ 21,121,923.94	29,870	\$ 3,837,953.85	7,353	\$ 830,704.00	4,431	920,474
Aug-14	5,975	\$ 1,541,541.47	110,353	\$ 21,167,731.92	27,911	\$ 3,409,072.96	8,459	\$ 926,694.00	4,786	919,834
Sep-14	6,624	\$ 1,600,690.87	114,692	\$ 21,503,974.14	27,160	\$ 3,327,070.36	7,623	\$ 859,750.00	4,608	920,224
Oct-14	6,634	\$ 1,760,492.20	117,122	\$ 20,841,836.84	24,896	\$ 3,021,785.79	7,478	\$ 832,425.00	5,354	920,730
Nov-14	456	\$ 115,157.02	85,131	\$ 13,315,281.78	26,533	\$ 3,240,953.81	5,268	\$ 616,847.00	567	922,085
Dec-14	1,774	\$ 488,857.85	96,208	\$ 15,474,598.82	32,461	\$ 3,404,010.07	5,679	\$ 659,996.00	1,185	922,372
Jan-15	589	\$ 173,478.73	103,729	\$ 18,785,606.10	32,302	\$ 3,556,519.15	5,882	\$ 692,562.00	419	923,397
Feb-15	242	\$ 73,647.08	89,300	\$ 17,635,095.42	35,148	\$ 4,313,122.77	5,918	\$ 689,580.00	157	924,399
Mar-15	2,117	\$ 554,543.11	103,123	\$ 21,537,919.28	29,855	\$ 4,066,327.84	6,295	\$ 724,065.00	1,106	924,901
Apr-15	4,635	\$ 1,292,258.45	102,660	\$ 21,223,596.28	25,099	\$ 3,555,732.73	6,504	\$ 757,863.00	2,776	924,198
May-15	5,448	\$ 1,494,351.09	97,681	\$ 19,717,413.53	25,000	\$ 3,596,862.67	6,526	\$ 748,798.00	4,111	922,833

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The Illuminating Company

Annual Report of Service Disconnections for Nonpayment

	(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-14	2,108	\$ 761,898.76	80,576	\$ 20,462,451.44	33,498	\$ 7,262,317.19	4,450	\$ 433,767.00	1,276	660,172
Jul-14	2,343	\$ 836,395.93	85,679	\$ 20,517,021.61	32,764	\$ 6,924,314.67	4,675	\$ 459,300.00	1,442	659,770
Aug-14	1,730	\$ 587,651.92	84,210	\$ 20,136,927.46	32,155	\$ 6,578,872.82	4,790	\$ 464,534.00	1,252	659,470
Sep-14	2,325	\$ 858,932.75	89,187	\$ 20,859,442.98	31,107	\$ 6,264,059.65	4,542	\$ 442,408.00	1,337	659,651
Oct-14	2,098	\$ 710,019.03	90,838	\$ 20,507,151.01	30,326	\$ 6,046,098.45	4,766	\$ 455,462.00	1,663	659,912
Nov-14	64	\$ 34,712.45	70,880	\$ 15,156,315.74	31,703	\$ 6,395,217.62	3,456	\$ 346,353.00	168	660,664
Dec-14	360	\$ 104,797.57	82,110	\$ 17,841,278.27	35,564	\$ 6,788,810.18	3,755	\$ 375,533.00	272	661,054
Jan-15	7	\$ 4,841.08	84,937	\$ 19,815,954.74	35,178	\$ 6,918,389.80	3,908	\$ 394,942.00	20	661,840
Feb-15	4	\$ 2,675.19	73,136	\$ 17,457,095.27	36,443	\$ 7,351,979.54	4,032	\$ 407,823.00	5	662,715
Mar-15	642	\$ 226,672.40	84,182	\$ 21,605,031.77	31,874	\$ 6,879,845.85	4,316	\$ 434,201.00	373	663,176
Apr-15	1,176	\$ 408,273.53	85,891	\$ 21,721,055.52	28,253	\$ 6,516,996.13	4,397	\$ 438,210.00	651	663,302
May-15	1,737	\$ 599,781.28	77,454	\$ 20,054,268.24	29,177	\$ 6,590,700.54	4,455	\$ 447,842.00	1,069	662,323

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**Toledo 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-14	1,204	\$ 474,252.08	33,798	\$ 9,414,282.96	11,555	\$ 1,916,753.56	2,417	\$ 1,916,753.56	804	271,442
Jul-14	1,125	\$ 514,852.05	40,526	\$ 10,243,471.64	11,902	\$ 2,019,666.68	2,431	\$ 2,019,666.68	685	271,149
Aug-14	792	\$ 378,187.28	39,711	\$ 10,135,251.07	11,973	\$ 2,133,178.20	3,043	\$ 2,133,178.20	536	270,994
Sep-14	1,578	\$ 654,272.02	39,580	\$ 9,553,552.48	10,968	\$ 1,987,642.11	2,727	\$ 1,987,642.11	864	271,218
Oct-14	1,444	\$ 502,652.53	39,844	\$ 8,988,271.38	10,357	\$ 2,023,043.32	2,562	\$ 2,023,043.32	1,078	271,405
Nov-14	46	\$ 27,443.21	28,223	\$ 5,602,230.82	10,551	\$ 1,733,480.58	1,917	\$ 1,733,480.58	125	271,773
Dec-14	279	\$ 90,817.71	35,147	\$ 7,373,875.82	12,855	\$ 2,075,163.75	2,077	\$ 2,075,163.75	219	271,741
Jan-15	0	\$ -	35,264	\$ 7,719,196.87	12,908	\$ 2,098,335.13	2,116	\$ 2,098,335.13	9	272,035
Feb-15	0	\$ -	29,969	\$ 7,194,971.63	13,849	\$ 2,025,285.64	2,082	\$ 2,025,285.64	1	272,308
Mar-15	574	\$ 208,827.59	37,236	\$ 8,948,048.73	11,509	\$ 1,960,538.42	2,281	\$ 1,960,538.42	299	272,347
Apr-15	698	\$ 298,928.67	37,245	\$ 9,243,891.14	10,228	\$ 2,008,620.13	2,242	\$ 2,008,620.13	350	272,265
May-15	750	\$ 345,278.98	34,277	\$ 8,763,802.73	10,428	\$ 1,877,628.33	2,383	\$ 1,877,628.33	486	271,948

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

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in

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