BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Report of)		
Service Disconnections for Nonpayment)	Case No.	19-974-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

Robert M. Endris (#0089886)
FIRSTENERGY SERVICE COMPANY
76 South Main Street
Akron, OH 44308
(330) 384-5728
(330) 384-3875 (fax)
rendris@firstenergycorp.com

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

CERTIFICATE OF SERVICE

On July 24, 2019, the foregoing document was sent to the following persons by first class mail, postage prepaid.

/s/ Robert M. Endris

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

Office of the Ohio Consumers' Counsel 65 East State Street, 7th Floor Columbus, OH 43215

Case No. 19-974-GE-UNC
Ohio Edison Company
Annual Report of Service Disconnections for Nonpayment

Total number of service Actual disconnections for nonpayment & textice disconnections Total number of such area area Total number of such area Total number of such area Total number of such area Total number of unpaid bills represented by such notices Total number of such area Total number of unpaid bills represented by such notices Total number of such area Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of such area and to such a such area Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number of unpaid bills represented by such notices Total number																		
Total number of service disconnections for nonpayment & actual disconnections for nonpayment & actual disconnections for nonpayment & the total dollar amount of unpaid bills represented by such notices of disconnections for nonpayment & the total dollar amount of unpaid bills represented by such notices ## S ## S ## S #1,934,233.38	(f)				customers	#	933,925	934,337	934,677	934,398	935,376	936,789	936,908	937,889	938,087	937,988	938,089	937,662
Total number of service disconnections for nonpayment & service disconnections for nonpayment & service disconnections for nonpayment & the total dollar amount of unpaid disconnections for nonpayment & the total dollar amount of unpaid disconnections for nonpayment & the total dollar amount of unpaid disconnections for nonpayment & the total dollar amount of unpaid bills represented by such notices disconnections # \$ # \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(e)		Total number of	service	reconnections	#	4,267	3,440	4,874	3,674	4,836	1,085	1,161	962	1,224	1,325	2,341	4,801
Total number of service disconnections for nonpayment & service disconnections for nonpayment & tetral disconnections for nonpayment & tetral disconnections for nonpayment & the total dollar amount of unpaid disconnections for nonpayment & the total dollar amount of unpaid disconnections for nonpayment & the total dollar amount of unpaid amount of unpaid bills represented by such notices # \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	(F	security deposits	m residential	he total dollar	uch deposits	\$												
(a) Total number of service disconnection issued for actual disconnections for nonpayment & actual disconnections for nonpayment & service disconnections for the total dollar amount of unpaid dils represented by such disconnections # \$ service disconnections for service disconnections for service disconnections of unpayment & the total dollar amount of unpaid bills represented disconnections # \$ \$ # \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$))	Total number of	received from	customers & t	amount of si	#												
(a) Total number of service disconnections for nonpayment & actual disconnections for nonpayment & service disconnections for the total dollar amount of unpaid disconnections for nonpayment & the total dollar amount of unpayment & the total dollar amou	(c)	r of residential	ints in arrears by	days & the total	t such arrearanges	\$							\$ 4,206,161.55	\$ 4,640,162.42		\$ 4,377,444.61	\$ 4,144,157.04	\$ 4,225,741.82
Total number of service Total number of service actual disconnections for nonpayment & service disconnections for the total dollar amount of unpaid bills represented by such disconnections # \$ # \$ \$ t,934,233.38		Total number	customer accou	more than 60	dollar amount or	#	\blacksquare		$\overline{}$	-				_	_	_		28,040
Total number of service actual discomdisconnections for nonpayment & service disc the total dollar amount of unpaid bills represented by such disconnections # \$ # # 5,617 \$ 1,934,233.38 95,778 6,194 \$ 1,902,700.99 101,225 6,361 \$ 1,902,700.99 101,225 961 \$ 277,112.66 101,225 961 \$ 367,028.04 100,475 1,113 \$ 367,028.04 100,475 2,265 \$ 755,551.17 93,935 1,987 \$ 734,783.92 93,976 3,880 \$ 1,202,001.87 95,326 6,226 \$ 2,134,070.02 102,811	(b) of final notices of	nection issued for onnections for	& the total dollar	id bills represented	n notices	\$	21,244,26	22,731,97	28,390,97	\$ 23,171,863.67	\$ 18,956,332.13	\$ 18,956,332.13	\$ 16,348,520.23	\$ 20,394,585.26	\$ 20,171,524.00	20,259,88	\$ 20,808,132.00	\$ 22,823,236.00
	Total number of	actual disconn service disconn	nonpayment &	amount of unpai	by suc	#											- 1	102,811
	(a)	er of service or nonpayment &	amount of unpaid	ented by such	nections	\$	\$ 1,934,233.38	\$ 1,690,266.04	\$ 1,945,970.96	\$ 1,501,560.93	\$ 1,902,700.99		ľ	- 1	- 1	- 1	\$ 1,202,001.87	\$ 2,134,070.02
Jun-18 Jul-18 Aug-18 Sep-18 Oct-18 Jan-19 Feb-19 Apr-19 May-19		Total numb disconnections for	the total dollar a	bills represe	discon	#												6,226
							Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19

Case No. 19-974-GE-UNC The Illuminating Company Annual Report of Service Disconnections for Nonpayment

(f)		Total number	of residential	#	668,043	668,103	668,149	667,915	668,487	669,248	669,362	670,186	670,222	669,994	670.026	669,561
(e)		Total number of	service	#	1,558	1,282	1,618	1,371	1,928	433	538	246	581	674	1.063	1,545
(p)		Total number of security deposits received from	residential customers & the total dollar amount of such deposits	\$	\$ 647,451.00	\$ 519,310.00	\$ 602,167.00	\$ 493,495.00	\$ 581,063.00	\$ 430,542.00	\$ 286,181.00	\$ 298,788.00	\$ 285,730.00	\$ 331,705.00	\$ 368,836.00	\$ 583,893.00
		Total numb deposits re	residential cust	#	6,037	4,934	5,736	4,675	5,462	3,975	2,609	2,702	2,602	2,997	3,326	5,390
(c)		Total number of residential customer accounts in arrears by	more than 60 days & the total dollar amount of such arrearages	\$	\$ 8,308,138.86	\$ 8,569,329.49	\$ 8,175,509.29	\$ 8,629,710.86	\$ 8,610,661.41	\$ 8,679,174.31	\$ 8,909,210.88	\$ 9,220,094.28	\$ 9,169,714.44	\$ 8,809,079.83	\$ 8,272,597.77	\$ 8,540,153.48
		Total numbe customer accor	more than 60 dollar amount c	#	37,454	38,899	36,685	37,281	36,158	35,736	39,622	40,331	39,984	39,368	36,273	38,337
(q)	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	\$	\$ 23,493,508.18	\$ 25,769,962.87	\$ 29,756,327.54	\$ 26,476,459.54	\$ 22,550,680.78	\$ 22,550,681.00	\$ 19,822,749.00	\$ 23,052,690.00	\$ 23,079,653.00	\$ 23,132,354.00	\$ 22,355,201.00	\$ 25,773,747.00
	Total number of final notic actual disconnection issued	service disc nonpayment	amount of unpa by suc	#	78,173	88,891	104,499	90,471	84,343	84,343	73,301	85,349	82,025	85,303	80,874	88,671
(a)	Total number of service	disconnections for nonpayment & the total dollar amount of	unpaid bills represented by such disconnections	\$	\$ 1,392,532.69	2,153 \$ 1,191,930.52	\$ 1,229,346.29	1,966 \$ 1,064,488.17	2,453 \$ 1,232,154.02	\$ 105,467.80	\$ 372,680.94	\$ 135,923.92	\$ 565,729.25	\$ 691,017.91	\$ 1,034,952.12	2,299 \$ 1,525,677.37
	Total nun	disconnection & the total	unpaid bill such dis	#	2,352		2,327	1,966		221	781	281	971	1,182	1,866	
					Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19

Case No. 19-974-GE-UNC Toledo Edison Company Annual Report of Service Disconnections for Nonpayment

-												
		(a)	(b) Total number of final notices of	(b) r of final	notices of		(0)		(p)	(e)	(t)	
	Total num	Total number of service	actual disconnection issued for	nnection	issued for							
	disconnections	disconnections for nonpayment &	service disconnections for	sconnecti	ions for	Total numbe	Total number of residential	Total number of	Total number of security deposits		ā	_
	the total dollar	the total dollar amount of unpaid	nonpayment & the total dollar	t & the to	otal dollar	customer acco	customer accounts in arrears by	received from	received from residential	Total number of	Total number	
	bills repres	bills represented by such	amount of unpaid bills represented	aid bills		more than 60 day	more than 60 days & the total dollar	customers &	customers & the total dollar	service		
	discor	disconnections	by su	by such notices	es	amount of su	amount of such arrearanges	amount of	amount of such deposits	reconnections	customers	
_	#	€	#		8	#	\$	#	S	#	#	
Jun-18	1,238	\$ 621,922.73	31,680	€9	9,339,419.51	12,057	\$ 3,092,382.78	2,583	\$ 315,121.00	818	274,115	
Jul-18	1,030	\$ 509,134.61	36,313	₩	10,505,130.96	13,327	\$ 3,266,079.14	2,261	\$ 276,367.00	629	274,203	
Aug-18	1,545	\$ 795,969.02	46,945	ક્ક	13,207,412.07	11,679	\$ 2,992,004.05	2,931	\$ 351,653.00	1,002	274,228	
Sep-18	1,191	\$ 535,468.88	38,253	છ	10,857,024.10	11,751	\$ 3,095,820.41	2,340	\$ 277,289.00	796	274,093	
Oct-18	1,372	\$ 651,420.02	33,308	s	7,770,404.54	11,468	\$ 2,977,370.86	2,586	\$ 315,425.00	1,001	274,461	
Nov-18	201	\$ 71,787.28	33,308	↔	7,770,404.54	11,511	\$ 3,022,981.96	1,848	\$ 233,072.00	281	274.903	
Dec-18	413	\$ 213,562.47	28,628	\$ 6,9	6,900,837.63	13,400	\$ 3,123,182.79	1,423	\$ 183,605.00	253	275,196	
Jan-19	218	\$ 79,572.59	37,216		\$8,832,025.79	13,625	\$ 3,209,486.85	1,404	\$ 176,992.00	178	275.621	_
Feb-19	432	\$ 187,711.60	32,602	8,5	8,594,555.00	13,772	\$ 3,354,610.68	1,422	\$ 184,118.00	226	275,600	
_	440	\$ 205,080.96	36,295	₩	9,955,333.00	13,454	\$ 3,423,157.02	1,692	\$ 216,875.00	247	275,530	
Apr-19	609	\$ 352,739.95	36,916	↔	10,716,378.00	12,050	\$ 3,402,743.07	1,767	\$ 226,847.00	328	275,569	
	1,085	\$ 534,842.29	35,147	\$ 11,009,733	00,733.00	12,567	\$ 3,594,651.42	2.687	\$ 336.709.00	624	275 179	

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

7/24/2019 5:10:00 PM

in

Case No(s). 19-0974-GE-UNC

Summary: Notice Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company's Notice of Filing Service Disconnection for Nonpayment 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