

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

	(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-18	5,617	\$ 1,934,233.38	95,778	\$ 21,244,262.63	28,229	\$ 4,193,143.63	7,096	\$ 865,463.00	4,267	933,925
Jul-18	4,941	\$ 1,690,266.04	104,572	\$ 22,731,976.12	30,523	\$ 4,392,314.55	6,833	\$ 844,061.00	3,440	934,337
Aug-18	6,194	\$ 1,945,970.96	128,871	\$ 28,390,979.12	27,889	\$ 4,057,360.11	8,279	\$ 985,198.00	4,874	934,677
Sep-18	4,926	\$ 1,501,560.93	105,768	\$ 23,171,863.67	26,751	\$ 4,007,026.10	6,285	\$ 757,766.00	3,674	934,398
Oct-18	6,361	\$ 1,902,700.99	101,225	\$ 18,956,332.13	26,130	\$ 3,951,641.08	7,263	\$ 880,039.00	4,836	935,376
Nov-18	961	\$ 277,112.66	101,225	\$ 18,956,332.13	25,886	\$ 3,981,027.78	5,295	\$ 674,141.00	1,085	936,789
Dec-18	1,651	\$ 499,488.98	85,700	\$ 16,348,520.23	31,720	\$ 4,206,161.55	3,811	\$ 486,357.00	1,161	936,908
Jan-19	1,113	\$ 367,028.04	100,475	\$ 20,394,585.26	34,080	\$ 4,640,162.42	3,952	\$ 504,793.00	796	937,889
Feb-19	2,265	\$ 755,551.17	93,935	\$ 20,171,524.00	33,046	\$ 4,535,278.86	3,802	\$ 472,314.00	1,224	938,087
Mar-19	1,987	\$ 734,783.92	93,976	\$ 20,259,883.00	30,960	\$ 4,377,444.61	4,692	\$ 587,689.00	1,325	937,988
Apr-19	3,880	\$ 1,202,001.87	95,326	\$ 20,808,132.00	27,571	\$ 4,144,157.04	4,751	\$ 603,619.00	2,341	938,089
May-19	6,226	\$ 2,134,070.02	102,811	\$ 22,823,236.00	28,040	\$ 4,225,741.82	6,987	\$ 847,814.00	4,801	937,662

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

	(a)		(b)		(c)		(d)		(e)	(f)
	#	\$	#	\$	#	\$	#	\$	#	#
Jun-18	2,352	\$ 1,392,532.69	78,173	\$ 23,493,508.18	37,454	\$ 8,308,138.86	6,037	\$ 647,451.00	1,558	668,043
Jul-18	2,153	\$ 1,191,930.52	88,891	\$ 25,769,962.87	38,899	\$ 8,569,329.49	4,934	\$ 519,310.00	1,282	668,103
Aug-18	2,327	\$ 1,229,346.29	104,499	\$ 29,756,327.54	36,685	\$ 8,175,509.29	5,736	\$ 602,167.00	1,618	668,149
Sep-18	1,966	\$ 1,064,488.17	90,471	\$ 26,476,459.54	37,281	\$ 8,629,710.86	4,675	\$ 493,495.00	1,371	667,915
Oct-18	2,453	\$ 1,232,154.02	84,343	\$ 22,550,680.78	36,158	\$ 8,610,661.41	5,462	\$ 581,063.00	1,928	668,487
Nov-18	221	\$ 105,467.80	84,343	\$ 22,550,681.00	35,736	\$ 8,679,174.31	3,975	\$ 430,542.00	433	669,248
Dec-18	781	\$ 372,680.94	73,301	\$ 19,822,749.00	39,622	\$ 8,909,210.88	2,609	\$ 286,181.00	538	669,362
Jan-19	281	\$ 135,923.92	85,349	\$ 23,052,690.00	40,331	\$ 9,220,094.28	2,702	\$ 298,788.00	246	670,186
Feb-19	971	\$ 565,729.25	82,025	\$ 23,079,653.00	39,984	\$ 9,169,714.44	2,602	\$ 285,730.00	581	670,222
Mar-19	1,182	\$ 691,017.91	85,303	\$ 23,132,354.00	39,368	\$ 8,809,079.83	2,997	\$ 331,705.00	674	669,994
Apr-19	1,866	\$ 1,034,952.12	80,874	\$ 22,355,201.00	36,273	\$ 8,272,597.77	3,326	\$ 368,836.00	1,063	670,026
May-19	2,299	\$ 1,525,677.37	88,671	\$ 25,773,747.00	38,337	\$ 8,540,153.48	5,390	\$ 583,893.00	1,545	669,561

**Case No. 19-974-GE-UNC
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)	(f)
	#	\$	#	\$	#	\$	#	\$	#	#
Jun-18	1,238	\$ 621,922.73	31,680	\$ 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	659	274,203
Aug-18	1,545	\$ 795,969.02	46,945	\$ 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	\$ 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	\$ 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	\$ 6,900,837.63	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	\$ 8,594,555.00	13,772	\$ 3,354,610.68	1,422	\$ 184,118.00	226	275,600
Mar-19	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
May-19	1,085	\$ 534,842.29	35,147	\$ 11,009,733.00	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