

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

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**OHIO EDISON COMPANY, THE CLEVELAND ELECTRIC ILLUMINATING  
COMPANY AND THE TOLEDO EDISON COMPANY'S NOTICE OF FILING  
SERVICE DISCONNECTION FOR NONPAYMENT REPORT**

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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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Company*



**Case No. 20-937-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-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

**Case No. 20-937-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) Total number of service reconnections	(f) Total number of residential 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*

Robert Fadley  
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**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

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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