

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report of)
Service Disconnections for Nonpayment) Case No. 21-548-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.

Respectfully submitted,

/s/Kristen M. Fling
Kristen M. Fling (0099678)
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Electric Illuminating Company, and The Toledo
Edison Company*

Case No. 21-548-GE-UNC
The Cleveland Electric Illuminating 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-20	0	\$ -	84,575	\$ 32,708,794.12	48,006	\$ 14,337,201.58	2,745	\$ 284,437.00	6	671,200
Jul-20	0	\$ -	89,300	\$ 35,484,369.00	50,685	\$ 16,050,122.56	2,993	\$ 309,148.00	1	671,338
Aug-20	0	\$ -	87,532	\$ 35,723,128.00	48,139	\$ 16,932,660.08	2,723	\$ 285,407.00	0	671,387
Sep-20	0	\$ -	90,454	\$ 36,279,663.00	40,346	\$ 14,345,628.72	2,615	\$ 276,381.00	2	671,398
Oct-20	1,209	\$ 556,012.54	80,318	\$ 28,917,886.45	35,320	\$ 12,300,190.12	4,187	\$ 429,240.00	712	671,215
Nov-20	10	\$ 7,253.71	69,177	\$ 21,898,471.89	35,252	\$ 12,550,695.28	2,971	\$ 309,800.00	39	671,805
Dec-20	184	\$ 76,397.70	66,096	\$ 20,779,155.75	39,955	\$ 13,248,523.91	2,590	\$ 277,774.00	96	671,978
Jan-21	271	\$ 137,415.73	70,686	\$ 23,084,499.00	38,478	\$ 13,126,802.39	2,396	\$ 253,354.00	171	672,315
Feb-21	119	\$ 54,309.22	69,051	\$ 22,379,804.00	39,593	\$ 14,029,231.49	2,379	\$ 250,779.00	65	672,727
Mar-21	496	\$ 219,026.61	80,404	\$ 28,081,101.00	34,351	\$ 13,363,287.43	3,029	\$ 321,644.00	249	672,988
Apr-21	913	\$ 397,545.06	71,523	\$ 25,521,665.00	32,098	\$ 12,894,127.87	3,206	\$ 340,049.00	501	673,047
May-21	1,481	\$ 555,577.04	64,318	\$ 24,170,382.51	34,012	\$ 13,339,849.50	4,702	\$ 467,846.00	798	672,478

Case No. 21-548-GE-UNC
Ohio Edison Company
Annual Report of Service Disconnections for Nonpayment

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	#	\$	#	\$	#	\$	#	\$	#	#
Jun-20	0	\$ -	97,186	\$ 31,693,390.79	41,204	\$ 11,026,941.58	3,717	\$ 431,067.00	8	943,823
Jul-20	0	\$ -	104,059	\$ 35,094,049.24	46,443	\$ 13,170,287.07	4,134	\$ 474,188.00	4	944,456
Aug-20	0*	\$ -	107,049	\$ 38,137,818.00	42,685	\$ 14,003,332.27	3,997	\$ 464,634.00	1	944,857
Sep-20	0	\$ -	105,472	\$ 35,537,340.00	31,588	\$ 10,047,636.17	3,859	\$ 468,183.00	0	945,348
Oct-20	4,108	\$ 1,264,497.50	91,164	\$ 24,535,601.98	24,200	\$ 6,827,761.31	6,335	\$ 748,953.00	2,491	944,821
Nov-20	709	\$ 227,467.08	80,587	\$ 17,090,885.87	24,775	\$ 6,409,908.33	4,446	\$ 531,835.00	475	945,567
Dec-20	982	\$ 335,006.95	72,189	\$ 14,476,411.51	30,683	\$ 6,311,667.01	4,130	\$ 493,063.00	633	945,797
Jan-21	1,206	\$ 369,005.86	80,863	\$ 17,830,138.00	27,344	\$ 5,640,143.65	3,757	\$ 446,277.00	774	946,360
Feb-21	653	\$ 225,798.96	74,552	\$ 16,443,532.00	30,497	\$ 6,453,273.28	3,538	\$ 424,476.00	362	947,138
Mar-21	1,566	\$ 494,032.58	87,703	\$ 20,046,015.00	24,634	\$ 5,518,450.05	4,511	\$ 540,454.00	960	947,240
Apr-21	3,064	\$ 987,649.64	73,902	\$ 16,473,180.00	21,134	\$ 4,544,196.22	4,819	\$ 575,181.00	1,872	947,532
May-21	4,241	\$ 1,244,449.06	69,134	\$ 15,914,067.98	22,836	\$ 4,706,587.40	5,832	\$ 687,091.00	3,159	947,040

*This report reflects a corrected total number of service disconnections for nonpayment and the total dollar amount of unpaid bills represented by such disconnections for August 2020.

Case No. 21-548-GE-UNC
The 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-20	0	\$ -	35,518	\$ 15,058,955.91	16,398	\$ 6,295,497.58	1,434	\$ 164,243.00	3	277,377
Jul-20	0	\$ -	37,931	\$ 16,168,266.06	17,764	\$ 7,159,539.05	1,555	\$ 180,364.00	2	277,505
Aug-20	0	\$ -	39,114	\$ 17,133,008.00	16,746	\$ 7,542,047.32	1,571	\$ 186,364.00	0	277,518
Sep-20	0	\$ -	38,073	\$ 16,003,265.00	12,406	\$ 5,688,578.32	1,448	\$ 172,842.00	1	277,521
Oct-20	1,252	\$ 527,140.12	33,333	\$ 11,453,473.07	9,990	\$ 4,105,681.16	2,339	\$ 281,416.00	709	277,390
Nov-20	320	\$ 136,220.09	28,051	\$ 6,979,945.24	9,978	\$ 3,765,589.11	1,784	\$ 217,120.00	199	277,757
Dec-20	633	\$ 246,244.88	25,943	\$ 6,461,470.79	11,804	\$ 3,489,163.98	1,704	\$ 206,200.00	413	277,923
Jan-21	765	\$ 322,562.21	28,193	\$ 6,725,895.00	11,037	\$ 3,212,489.32	1,524	\$ 178,214.00	510	278,022
Feb-21	155	\$ 49,267.82	26,668	\$ 6,842,631.00	12,019	\$ 3,578,807.67	1,484	\$ 176,756.00	129	278,352
Mar-21	1,164	\$ 427,259.03	31,589	\$ 8,156,776.00	9,632	\$ 2,960,169.44	1,950	\$ 242,502.00	727	278,384
Apr-21	1,632	\$ 649,672.71	25,331	\$ 6,469,423.00	8,324	\$ 2,495,777.60	1,869	\$ 223,573.00	1,104	278,325
May-21	2,143	\$ 861,771.74	26,413	\$ 7,004,571.63	9,366	\$ 2,457,858.65	2,466	\$ 287,898.00	1,586	277,924

CERTIFICATE OF SERVICE

I hereby certify that the foregoing document was served via electronic mail on the individuals listed below on June 30, 2021. Further service will be completed as provided by Rule 4901-1-05, Ohio Administrative Code.

/s/Kristen M. Fling _____
Kristen M. Fling
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Case No(s). 21-0548-GE-UNC

Summary: Report 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 Ms. Kristen M Fling on behalf of The Toledo Edison Company and The Cleveland Electric Illuminating Company and Ohio Edison Company