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)
Counsel of Record
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Attorney for Ohio Edison Company. The Cleveland 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)		(b)		(c)			(d)			(e)	(f)	
			Total number of final notices of										
	Total number of service		actual disconnection issued for										
	disconnections for nonpayment &							Total number of security deposits				T (1 1	
	the total dollar amount of unpaid		1 7		customer accounts in arrears by			received from residential			Total number of service	Total number of residential	
	bills represented by such disconnections		amount of unpaid bills represented by such notices		more than 60 days & the total dollar amount of such arrearages			customers & the total dollar amount of such deposits			reconnections	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

	(a)		(b)			(c)		(d)	(e)	(f)
			Total number of final notices of							
		ber of service	actual disconnection issued for							
	disconnections for nonpayment &					per of residential		f security deposits		
	the total dollar amount of unpaid					ounts in arrears by		om residential	Total number of	Total number
	bills represented by such					ays & the total dollar		the total dollar	service	of residential
	disconnections		by such notices			such arrearanges		such deposits	reconnections	customers
	#	\$	#	\$	#	\$	#	\$	#	#
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)		(b)		(c)				(d)		(e)	(f)	
			Total number of final notices of										
	Total number of service		actual disconnection issued for										
	disconnections for nonpayment &				Total number of residential			Total number of security deposits				m . 1 . 1	
	the total dollar amount of unpaid		nonpayment & the total dollar		customer accounts in arrears by			received from residential			Total number	Total number	
	bills represented by such		amount of unpaid bills represented		more than 60 days & the total			customers & the total dollar			of service	of residential	
	disconnections		tions	by such notices		dollar amount of such arrearanges			•			reconnections	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
Attorney for Ohio Edison Company, The Cleveland
Electric Illuminating Company, and The Toledo
Edison Company

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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