

ELECTRIC

INTRASTATE

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PUCO FISCAL

ANNUAL REPORT

OF

THE CLEVELAND ELECTRIC ILLUMINATING COMPANY

(Exact legal name of respondent)

If name was changed during year, show also the
previous name and date of change.

76 SOUTH MAIN STREET, AKRON, OH 44308

(Address of principal business office at end of year)

TO THE
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE
YEAR ENDED DECEMBER 31, 1999

Name, title, address and telephone number (including area code) of the person to be contacted concerning this report.

Mr. Harvey L. Wagner - Controller

76 South Main Street, Akron, OH 44308

(330)384-5296

INSTRUCTIONS

This Form of Annual Report should be filled out and two (2) copies, duly verified, returned to the Public Utilities Commission of Ohio, Columbus, Ohio, and one (1) copy returned to the Office of Consumers' Counsel, Columbus, Ohio, as required by law. The respondent should retain one copy in its files for reference in case correspondence with regard to such report becomes necessary.

Amounts on any schedule should be rounded off to the nearest whole dollar.

"Intrastate" means from one point in Ohio to another point in Ohio, or wholly within Ohio.

Attention is called to the following sections of the Revised Code of Ohio:

- 4905.03 (614-2 G.C.) Revised Code
- 4905.10 (606 - G. C.) Revised Code
- 4905.14 (614-48 G.C.) Revised Code
- 4905.56 (614-65 G.C.) Revised Code
- 4905.99 (614-65 G.C.) Revised Code

ANNUAL REPORT of THE CLEVELAND ELECTRIC ILLUMINATING COMPANY Year Ended December 31, 1999

ELECTRIC

Account 142.XX - PIP CUSTOMER ACCOUNTS RECEIVABLE

Month (A)	Beginning Balance (B)	Transfers from A/C 142 (C)	Transfers from A/C 144 (D)	Transfers to A/C 186 / 182.3 (E)	Transfers to A/C 930	Ending Balance (F)=(B+C+D-E-G)
January	60,860	369,372	0	1,051,472	0	(621,240)
February	(621,240)	866,173	0	1,286,424	0	(1,041,491)
March	(1,041,491)	248,648	0	1,071,393	0	(1,864,236)
April	(1,864,236)	643,936	0	135,679	0	(1,355,979)
May	(1,355,979)	116,693	0	801,112	0	(2,040,398)
June	(2,040,398)	206,602	0	502,181	0	(2,335,977)
July	(2,335,977)	158,698	0	(18,848)	0	(2,158,431)
August	(2,158,431)	133,005	0	171,780	0	(2,197,206)
September	(2,197,206)	(321,694)	0	424,401	0	(2,943,301)
October	(2,943,301)	(784,571)	0	356,786	0	(4,084,658)
November	(4,084,658)	(714,657)	0	115,616	0	(4,914,931)
December	(4,914,931)	(77,461)	0	(a) 8,982,988 (14,209,243)	1,927	231,936
TOTAL	60,860	844,744	0	671,741	1,927	231,936

NOTE: THIS SCHEDULE IS TO BE FILLED OUT BY COMPANIES THAT CURRENTLY HAVE PIP TARIFF RIDERS IN EFFECT

Column (E) reflects the transfer of PIP accounts over 2 months in arrears.

(a) Reversal of December 1998 transfer of PIP accounts over 2 months in arrears, plus the removal of duplicate accounting for charge-off activity.

ELECTRIC

ACCT 186.XX / 182.3XX PIP CUSTOMER DEFERRED
ACCOUNTS RECEIVABLE

Month (A)	Beginning Balance PIP Deferred (B)	Transfers From A/C 142.XX (C)	Recoveries Through Tariff Rider (D)	Other Items - (Explain Below) (E)	Ending Balance PIP Deferred (F)=(B+C-D+E)
January	881,942	806,527	847,429	(a) 51,241	892,281
February	892,281	1,040,389	932,671	(a) 45,956	1,045,955
March	1,045,955	764,484	1,001,120	(a) 65,148	874,467
April	874,467	933,568	979,960	(a) 57,875 (b) 1,210,030	2,095,980
May	2,095,980	801,112	959,081	(a) 51,889 (b) 242,132	2,232,032
June	2,232,032	502,181	871,412	(a) 51,009 (b) 454,792	2,368,602
July	2,368,602	(18,848)	937,068	(a) 59,214 (b) 404,596	1,876,496
August	1,876,496	171,780	1,042,285	(a) 68,480 (b) 499,869	1,574,340
September	1,574,340	424,401	1,027,839	(a) 56,160 (b) 360,993	1,388,055
October	1,388,055	356,786	1,004,563	(a) 45,989 (b) 322,718	1,108,985
November	1,108,985	115,616	891,457	(a) 41,811 (b) 481,135	856,090
December	856,090	(c) 8,982,988 (14,209,243)	868,027	(a) 38,015 (b) 468,303	(4,731,874)
TOTAL	881,942	671,741	11,362,912	5,077,355	(4,731,874)

NOTE: THIS SCHEDULE IS TO BE FILLED OUT AND PIP ACCOUNTING INFORMATION QUESTIONS BELOW ANSWERED BY COMPANIES THAT CURRENTLY HAVE PIP TARIFF RIDERS IN EFFECT.

Company defers aged PIP in (Acct. 186.XX / Acct. 182.3XX) select one.

PIP balances are transferred after they become two months old.

Pre-PIP balances (are, are not) transferred to PIP deferred.

(a) Represents adjustments to PIP Customers Deferred Accounts Receivable due to PIP Arrearage Crediting Plan.

(b) Represents net charge-off activity.

(c) Reversal of December 1998 transfer of PIP accounts over 2 months in arrears, plus the removal of duplicate accounting for charge-off activity.

OATH

State of Ohio
County of Summit

WE, THE UNDERSIGNED H. Peter Burg, President,
and Harvey L. Wagner, Controller
of The Cleveland Electric Illuminating Co.
(Full name of respondent.)

on our oath do severally say that the foregoing return has been prepared, under our direction, from the original books, papers, and records of said Company; that we have carefully examined the same, and declare the same to be a complete and correct statement of the intrastate gross earnings of said Company in respect to each and every matter and thing therein set forth; and we further say that no deductions were made before stating the amounts herein set forth, and that the accounts and figures contained in the foregoing return embrace all of the intrastate gross earnings of said Company during the period for which said return is made, to the best of our knowledge, information, and belief.

H. Peter Burg

President
(Or other Chief Officer.)

Harvey L. Wagner

(Officer in charge of Accounts.)

Subscribed and Sworn to before me, this 3rd day of May, 2000.

Karen L. Pope

(Signature of officer authorized to administer oaths.)

KAREN L. POPE
Notary Public, State of Ohio
My Commission Expires Jan. 16, 2005
Recorded in Stark County