

FILE

Northeast Ohio Natural Gas
Annual Report of Service Disconnections for Non-Payment
12 month Period ending 5/31/10
Case No. 10-1222-GE-UNC

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10-1222-GE-UNC

	A	A	B	B	C	D	D	E	F
	# of Svc Disc For Non-Pmt	Total \$ of Bills related	Total # of Final Notices of Disc	\$ Unpaid Invoices related	Total # of Days in Arrears	\$ Unpaid Invoices related	Total # of Security Dep	Total \$ of Deposits	Total # of Svc Rcc
Jun 09	131	\$ 36,102.74	446	\$ 118,666.90	422	\$ 73,933.96	68	\$ 6,625.00	67
Jul 09	63	\$ 31,135.98	322	\$ 85,673.99	298	\$ 52,176.30	46	\$ 4,535.00	45
Aug 09	32	\$ 9,478.87	167	\$ 36,589.19	193	\$ 29,053.60	48	\$ 4,800.00	46
Sep 09	17	\$ 6,149.37	128	\$ 44,584.17	490	\$ 138,567.95	59	\$ 5,835.00	47
Oct 09	19	\$ 11,309.62	184	\$ 40,244.98	12	\$ 2,984.66	76	\$ 7,600.00	126
Nov 09	5	\$ 785.45	47	\$ 20,894.33	157	\$ 16,650.74	56	\$ 5,600.00	39
Dec 09	2	\$ 238.34	106	\$ 51,286.15	436	\$ 43,434.58	47	\$ 4,700.00	44
Jan 10	5	\$ 3,807.16	166	\$ 65,194.45	454	\$ 52,217.79	26	\$ 2,600.00	19
Feb 10	13	\$ 4,961.52	163	\$ 58,034.74	570	\$ 83,637.27	38	\$ 4,200.00	21
Mar 10	30	\$ 18,748.57	388	\$ 152,016.87	1483	\$ 306,975.42	49	\$ 4,835.00	26
Apr 10	155	\$ 44,649.75	677	\$ 173,859.27	1272	\$ 175,079.37	50	\$ 5,000.00	39
May 10	116	\$ 21,287.33	501	\$ 80,530.90	1222	\$ 113,648.02	74	\$ 7,265.00	97
	588	\$ 188,654.70	3295	\$ 927,575.94	7009	\$ 1,088,359.66	637	\$ 63,595.00	616

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