

Piedmont Gas Company

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15-0213-GAGC

June 11, 2015

Public Utilities Commission of Ohio Docketing Division 180 East Broad Street Columbus, Ohio 43215-3793 RECEIVED-DOCKETING DIF 2015 JUN 17 AM II: 47

Public Utilities Commission of Ohio:

Enclosed find our report for Service Disconnections for Non-payment for the twelve month period ending on May 30, 2015.

Sincerely,

Barbara Kimble Barbara Kimble Piedmont Gas Company

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.

Acchnician Date Processed IIII 17 2015

MAY, 2015	APR, 2015	MAR,2015	FEB, 2015	JAN, 2015	DEC, 2014	NOV, 2014	OCT, 2014	SEPT, 2014	AUG, 2014	JULY, 2014	JUNE, 2014	MONTH DIS
0	3	0	0	0	0	0	_ 0	0 }	0	1	5	SERVICES
\$0.00	\$755.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.87	\$1,613.31	DOLLAR AMOUNT
164	94	207	175	49	159	80	68	68	92	53	161	NUMBER OF FINAL NOTICES OF ACTUAL DISCONNECTION
\$22,825.57	\$24,140.24	\$41,890.63	\$28,696.38	\$10,472.55	\$22,620.95	\$7,229.41	\$7,189.50	\$4,995.51	\$9,649.11	\$8,913.38	\$17,546.76	DOLLAR AMOUNT
83	23	38	31	30	28	26	22	34	50	44	78	NUMBER OF RESIDENTIAL IN ARREARS 60 DAYS OR MORE
\$7,470.17	\$2,583.23	\$2,706.31	\$2,198.94	\$1,757.47	\$2,178.56	\$2,082.30	\$2,773.66	\$1,795.33	\$4,256.88	\$5,647.49	\$4,263.01	TOTAL DOLLAR AMOUNT
2	0		ω	6	2	4	7	7	4	2	4	NUMBER OF SECURITY DEPOSITS
\$140.00	\$0.00	\$70.00	\$200.00	\$414.00	\$140.00	\$275.00	\$531.00	\$431.00	\$326.00	\$131.00	\$351.00	DOLLAR AMOUNT
0	0	2	0		0	ω	5	ω	0		4	NUMBER OF SERVICES RECONNECTED
1690	1686	1679	1679	1679	1672	1670	1654	1649	1644	1644	1642	TOTAL NUMBER OF RESIDENTIAL CUSTOMERS