

In the Matter of the Annual Report)
Required by R.C. 4933.123 Regarding) Case No. 18-0757-GE-UNC
Service Disconnections for Nonpayment.)

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In the Matter of the Annual Report)
Required by R.C. 4933.123 Regarding) Case No. 18-0757-GE-UNC
Service Disconnections for Nonpayment.)

Pursuant to the Public Utilities Commission of Ohio's ("Commission") Entry in this docket, dated May 16, 2018, Ohio Gas Company ("Ohio Gas") hereby files the attached Report of Service Disconnections for Nonpayment. As required by Section 4933.123(B), Revised Code, the attached Report is submitted to the Commission and the Office of the Ohio Consumers' Counsel and contains the following information, by month, for the 12-month period ending on the preceding May 31:

- (a) Total number of service disconnections for nonpayment and 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 and the total dollar amount of unpaid bills represented by such notices;

- (c) Total number of residential customer accounts in arrears by more than sixty days and the total dollar amount of such arrearages;
- (d) Total number of security deposits received from residential customers and the total dollar amount of such deposits;
- (e) Total number of service reconnections; and
- (f) Total number of residential customers.

Respectfully submitted,

/s/ Frank P. Darr

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Trial Attorney

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CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing *Report of Service Disconnections for Nonpayment of Ohio Gas Company* was served on the Office of the Ohio Consumers' Counsel, 65 East State Street, 7th Floor, Columbus, Ohio, 43215 this 8th day of June 2018.

/s/ Frank P. Darr

Frank P. Darr

	<u>Jun-17</u>	<u>Jul-17</u>	<u>Aug-17</u>	<u>Sep-17</u>	<u>Oct-17</u>	<u>Nov-17</u>	<u>Dec-17</u>	<u>Jan-18</u>	<u>Feb-18</u>	<u>Mar-18</u>	<u>Apr-18</u>	<u>May-18</u>
1A	390	271	153	101	86	61	30	95	112	200	277	320
1B	\$ 43,949.60	\$21,108.60	\$7,176.46	\$ 4,479.21	\$ 3,728.38	\$ 3,368.60	\$ 4,609.62	\$ 13,375.60	\$22,425.40	\$ 39,366.35	\$ 62,638.34	\$ 61,042.32
2A	2273	1929	1732	1813	1746	1643	2905	2455	2715	2470	2498	2531
2B	\$ 209,379.72	\$141,841.34	\$101,647.79	\$ 90,986.06	\$ 87,034.98	\$ 82,870.65	\$ 183,705.62	\$ 240,633.61	\$ 383,132.98	\$ 350,978.34	\$ 305,092.27	\$ 339,684.43
3A	7301	5646	3989	982	531	421	502	487	588	2356	5091	6299
3B	\$ 588,390.70	\$461,880.80	\$290,932.02	\$ 122,327.90	\$ 117,002.91	\$ 138,324.12	\$ 151,247.33	\$ 148,353.27	\$ 167,370.17	\$ 256,415.54	\$ 463,077.47	\$ 637,904.65
4A	4952	4920	4892	4874	4878	4959	5023	4986	4943	4908	4824	4758
4B	\$ 440,779.00	\$438,112.00	\$434,489.00	\$ 432,142.00	\$ 432,429.00	\$ 439,500.00	\$ 444,167.00	\$ 439,786.00	\$ 436,098.00	\$ 432,022.00	\$ 424,125.00	\$ 417,899.00
5	195	195	144	87	89	71	35	75	96	173	138	166
6	44302	44192	44202	44296	44717	44986	45114	45146	45136	45113	44994	44743
1A = 8.01 (# Disconnects for Non-payment)												
1B = 9.01 (\$ amt of Nonpay Disc)												
2A = 10.01 (# of Disconnect Notices)												
2B = 10.02 (\$ amt of Disconnect Notices)												
3A = 1.06 (# of Customers in Arrears more than 60 days)												
3B = 1.07 (\$ of Customers in arrears more than 60 days)												
4A = 10.03 (# of Security Deposits)												
4B = 10.04 (\$ of Security Deposits)												
5 = 11.01 (# of Reconnections)												
6 = 1.01 (# of Residential Customers)												

This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 18-0757-GE-UNC

Summary: Report of Service Disconnections for Nonpayment of Ohio Gas Company
electronically filed by Mr. Frank P Darr on behalf of Ohio Gas Company