BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Report of)	
Service Disconnections for Nonpayment)	Case No. 20-0937-GE-UNC
Required by Section 4933.123, Revised)	
Code		

REPORT OF SERVICE DISCONNECTIONS FOR NONPAYMENT OF SUBURBAN NATURAL GAS COMPANY

Pursuant to the Commission's May 20, 2020 Entry in the above-docketed proceeding, Suburban Natural Gas Company files herewith its Annual Report of Service Disconnections for Nonpayment for the period June 2019 through May 2020.

Respectfully submitted,

SUBURBAN NATURAL GAS COMPANY

D. Joseph Pemberton, President & COO

2626 Lewis Center Road

Lewis Center, OH 43035-9206

(740) 548-2450

(740) 548-2455 (Facsimile)

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Report of Service Disconnections for Nonpayment of Suburban Natural Gas Company was served by regular U.S. mail to the following persons on this 10th day of June 2020:

Office of the Ohio Consumer's' Counsel 10 West Broad Street, Suite 1800 Columbus, OH 43215-3485

D. Joseph Pemberton, President & COO

Suburban Natural Gas Company Annual Report of Service Disconnections for Nonpayment Required by Section 4933.123 Revised Code

May-20	Apr-20	Mar-20		Feb-20	Jan-20	Dec-19	Nov-19	Oct-19	Sep-19	Aug-19	Jul-19	Jun-19	INIOILLII/ LEGI	Manth (Van						
0	0	c		12	16	0	7	15	22	22	22	47	ı	for Nonnayment	Service Disconnections	Total # of				(a)
\$0.00	\$0.00	÷0.00	\$0.00	\$1,676.99	\$2,378.21	\$0.00	\$815.07	\$1,732.61	\$2,742.75	\$2,625.63	\$3,995.11	\$7,585,74			Represented by	Amt of unpaid Bills	Total Dollar			
0	_	1	246	264	208	98	122	203	229	261	332	CTC	nao.	Disconnection Issued Notices Issued	Notices of	Total # of R	Ъ			(a)
\$0.00	\$0.00¢	\$000 P	\$33,946.63	\$35,913.72	\$27,047.20	\$11,325.88	\$14,196.00	\$23,948.81	\$27,055.98	\$30,940.38	\$45,518.57	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	÷77 562 55	lotices Issued	Disconnection	Represented by	Amt of unpaid bills	Total Dollar		
448			298	188	233		271	341) (310	than 60 days Days	arrears by more than 60	Customers in Arrears by	Total # of			
\$59,134.36	\$10,404.7C	¢57 697 79	\$27,554.41	\$15,410.81	\$16,695.94	\$19,792.63	\$17,449.//	\$19,996.63	\$24,057.58	\$24,621.75	\$20,440.32	\$10,000 m	\$23,601,34	Days	than 60	Arrears by more	Customers in	Amt of	Total Dollar	(c)
20		<u>ب</u>	4:		μ	μ	2.4	52	Į		6 6	Ų.	52	Customers	Residential	more Received from	Security Deposits	Total # of		(d)
00.066,16		3 \$1 900.00	1 \$3,068.00	2 \$3,178.00	1 \$2,156.00	1 \$2,360.00	33,944.00				-		\$3,058.00	Deposits	Amt of	Ollar	7			
	· ·	_	κ,	10	<u>.</u>	,	. 4	20) L	יי כי די גי	1 10	7	27	Reconnections	Service		Tatal # 26			(e)
1,120	17 150	17.174	17,106	1/,0/1	. 17,030	17,020	17,000	16,602		16,021		16.814	16,864	Customers	Kesidentiai	100017701	Total # of			3

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

6/10/2020 9:36:54 AM

in

Case No(s). 20-0937-GE-UNC

Summary: Annual Report Report of Service Disconnections for nonpayment electronically filed by Ms. Teresa A Mogon on behalf of Suburban Natural Gas Company