

Annual Report of Service Disconnections for Nonpayment  
For The Swickard Gas Company  
2019-2020

	Total number of service disconnections	Dollar amount of unpaid bills of service disconnections	Total number of final notices	Total dollar amount of unpaid bills of final notices	Total number of residential accounts in arrears by more than 60 days*	Total dollar amount of 60 day arrearages*	Total number of security deposits recieved from residential customers	Total dollar amount of deposits received from residential customers	Total number of service reconnections	Total number of residential customers
Jun-19	0	\$0.00	15	\$5,245.04	XXXXXX	XXXXXX	0	\$0.00	0	356
Jul-19	2	\$768.96	0	\$0.00	XXXXXX	XXXXXX	2	\$137.00	0	355
Aug-19	0	\$0.00	20	\$3,300.13	XXXXXX	XXXXXX	1	\$91.00	0	355
Sep-19	1	\$43.84	0	\$0.00	XXXXXX	XXXXXX	0	\$0.00	0	349
Oct-19	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	2	\$124.00	1	349
Nov-19	0	\$0.00	8	\$633.44	XXXXXX	XXXXXX	3	\$251.00	3	352
Dec-19	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	1	\$85.00	0	354
Jan-20	0	\$0.00	10	\$851.81	XXXXXX	XXXXXX	1	\$65.00	0	355
Feb-20	0	\$0.00	13	\$1,173.60	XXXXXX	XXXXXX	1	\$111.00	0	357
Mar-20	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	0	\$0.00	0	357
Apr-20	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	0	\$0.00	0	355
May-20	0	\$0.00	0	\$0.00	XXXXXX	XXXXXX	0	\$0.00	0	356

\* Our current billing software is not capable of generating this information

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

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

Summary: Annual Report Swickard Gas Company Disconnections for non-payment annual report electronically filed by Mr. Craig E Smith on behalf of PUCO Staff