BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

IN THE MATTER OF THE ANNUAL REPORT OF) SERVICE DISCONNECTIONS FOR NONPAYMENT) REQUIRED BY SECTION 4933.123, REVISED) CODE)

CASE NO. 12-1449-GE-UNC

<u>REPORT OF SERVICE DISCONNECTIONS FOR NONPAYMENT</u> OF SOUTHEASTERN NATURAL GAS COMPANY

Pursuant to the Commission's May 30, 2012 Entry in the above docketed proceeding, Southeastern Natural Gas Company files herewith its Annual Report of Service Disconnections for Nonpayment for the period June 2011 through May 2012.

Respectfully submitted,

Kenneth N. Recentet

Kenneth N. Rosselet, Jr. Southeastern Natural Gas Company P.O. Box 430 Frazeyburg, Ohio 43822 Telephone: (740) 828-2892 Ext. 254 Regulatory Compliance Officer Southeastern Natural Gas Company

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Report of Service Disconnections for Nonpayment of Southeastern Natural Gas Company was mailed to the following persons on this <u>28th</u> day of June 2012.

Public Utilities Commission of Ohio Docketing Division 180 East Broad Street Columbus, Ohio 43215-3793

and

Office of the Ohio Consumers' Counsel 10 West Broad St., Suite 1800 Columbus, Ohio 43215-3485

Kenneth N Rosent

Kenneth N. Rosselet, Jr.

SOUTHEASTERN NATURAL GAS COMPANY ANNUAL REPORT OF SERVICE DISCONNECTIONS FOR NONPAYMENT REQUIRED BY SECTION 4933.123, REVISED CODE

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Total Number of Residential Customers	1,371	1,341	1,333	1,322	1,323	1,328	1,354	1,368	1,374	1,381	1,384	1,366
Total # of Service Reconnections	3	3	3	4	e	2	2	-	1	-	2	4
Total \$ Amount of Deposits	\$ 60.00	\$ 240.00	\$ 60.00	\$ 600.00	\$ 480.00	\$ 420.00	\$ 180.00	\$ 300.00	\$ 120.00	\$ 360.00	\$ 180.00	\$ 300.00
Becurity Security Deposits Received from Residential Customers		4	-	10	80	2	e	5	2	9	с С	5
Total \$ Amt of Customers in Arrears by More than 60 Days	· ·	\$ 415.71	\$ 166.29	۰ ب	•	، ډ	•	ه	ه	ب	•	· •
Total # of Customers in Arrears by More than 60 Days		5	2	1	1	1	1	1	T	1	1	1
Total \$ Amt of Unpaid Bills Represented by Disconnection Notices Issued	\$ 12,955.73	\$ 13,432.34	\$ 12,565.08	\$ 10,651.20	\$ 11,747.94	\$ 12,296.78	\$ 11,363.40	\$ 9,885.84	\$ 8,245.68	\$ 6,499.18	\$ 6,339.56	\$ 5,469.27
Total # of Notices of Disconnection Issued	136	142	134	117	130	137	136	129	120	110	93	100
Total \$ Amt. of Unpaid Bills Represented by Such Notices	، ج	\$ 83.00	\$ 249.00	ب	•	۰ ب	•	۰ ج	، ج	•	•	•
Total # of Service Disconnections for Nonpayment		-	e	I	1	1	1	1	1	1	1	-
	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12

This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 12-1449-GE-UNC

Summary: Report Annual Report of Service Disconnections electronically filed by Mr. Kenneth N Rosselet on behalf of Southeastern Natural Gas Company