## BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Annual Report of Service	)	
Disconnections for Nonpayment Required by	)	Case No. 14-846-GE-UNC
Section 4933.123. Revised Code.	)	

## REPORT OF SERVICE DISCONNECTIONS FOR NONPAYMENT OF THE EAST OHIO GAS COMPANY D/B/A DOMINION EAST OHIO

In accordance with the Commission's May 28, 2014 Entry in this docket, attached is the Annual Report of Service Disconnections for Nonpayment of The East Ohio Gas Company d/b/a Dominion East Ohio (DEO) for the period June 1, 2013, through May 31, 2014.

Dated: June 20, 2014 Respectfully submitted,

/s/ Andrew J. Campbell
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ATTORNEYS FOR THE EAST OHIO GAS COMPANY D/B/A DOMINION EAST OHIO

## **CERTIFICATE OF SERVICE**

I hereby certify that a copy of the foregoing Report of Service Disconnections for Nonpayment of The East Ohio Gas Company d/b/a Dominion East Ohio was served by regular U.S. mail this 20th day of June 2014 to the following:

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

/s/ Gregory L. Williams
One of the Attorneys for
The East Ohio Gas Company d/b/a Dominion
East Ohio

## Dominion East Ohio Annual Report of Service Disconnections for Nonpayment Required by Section 4933.123, Revised Code Case No. 14-846-GE-UNC

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L	(a)		<u>(t</u>	o)	(c)		(d)		(e)	(f)
		Total \$ Amount of								
	Total # of Service	Unpaid Bills		Total \$ Amount of	Total # of Customer					
	Disconnections for	Represented by	Total # of Notices of	Unpaid Bills	Accounts in Arrears by >	Total \$ Amount of	Total # of Security	Total \$ Amount of	Total Number of Service	Total Number of
	Nonpayment	Disconnections	Disconnection Issued	Represented by Notices	60 Days	Arrearages > 60 Days	Deposits Received	Security Deposits	Reconnections	Residential Customers
Jun-13	7,640	\$8,554,803.07	112,358	\$49,943,081.44	181,865	\$194,560,059	13,083	\$520,267.57	3,053	1,090,527
Jul-13	8,919	\$8,416,320.94	102,263	\$41,838,586.62	179,231	\$189,331,929	15,186	\$604,798.83	3,383	1,086,587
Aug-13	6,674	\$7,026,683.35	95,503	\$37,230,502.64	165,652	\$178,061,061	16,344	\$631,457.92	3,360	1,083,940
Sep-13	5,925	\$6,020,843.43	79,494	\$30,673,410.55	157,178	\$169,026,116	16,694	\$632,500.90	3,682	1,084,115
Oct-13	3,455	\$4,686,766.89	85,989	\$31,943,107.09	151,204	\$166,717,301	19,257	\$720,157.51	5,415	1,092,881
Nov-13	2,224	\$1,924,703.14	71,183	\$28,208,136.01	150,516	\$173,609,167	17,449	\$642,790.64	5,062	1,101,832
Dec-13	497	\$1,184,859.90	96,308	\$34,035,823.99	152,508	\$174,559,413	18,410	\$680,676.07	1,798	1,106,375
Jan-14	1,512	\$1,018,697.83	137,575	\$53,699,453.77	151,674	\$169,623,936	18,209	\$718,466.45	944	1,108,512
Feb-14	1,907	\$1,292,653.00	141,123	\$59,289,099.00	150,160	\$165,158,310	17,373	\$732,924.52	354	1,109,768
Mar-14	7,377	\$6,013,913.65	158,669	\$67,178,480.56	155,390	\$161,158,503	15,955	\$660,934.33	4,403	1,107,798
Apr-14	8,434	\$8,199,917.93	162,100	\$60,294,311.59	164,161	\$157,632,018	13,835	\$560,505.24	3,949	1,103,558
May-14	9,450	\$7,671,548.31	138,859	\$53,066,264.22	179,997	\$160,803,847	13,710	\$539,959.18	4,204	1,096,630

This foregoing document was electronically filed with the Public Utilities

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Case No(s). 14-0846-GE-UNC

Summary: Report of Service Disconnections for Nonpayment electronically filed by Mr. Gregory L. Williams on behalf of The East Ohio Gas Company d/b/a Dominion East Ohio