

OHIO CUMBERLAND GAS COMPANY

P.U.C.O. ANNUAL REPORT OS SERVICE DISCONNECTIONS FOR NONPAYMENT

2014-2015

Case No. 15-882-GE-UNC

Case No. 15-882-GE-UNC		A	A	B	B	C	C	D	D	E	F
30-60 DAYS ARREARS BILLING PERIOD	CURRENT BILLING PERIOD	TOTAL # DISCONNECTED FOR NON- PAYMENT	TOTAL \$\$ AAMT OF UNPAID BILLS IN COL. A	TOTAL # OF FINAL NOTICES OF ACTUAL DISCONNECTIONS ISSUED	TOTAL \$\$ AMOUNT OF UNPAID BILLS IN COL B	TOTAL # RESIDENTIAL ACCTS IN ARREARS MORE THAN 60 DAYS	TOTAL \$\$ AMOUNT OF UNPAID BILLS IN COL C	TOTAL # SECURITY DEPOSITS RECEIVED	TOTAL \$\$ AMOUNT OF SECURITY DEPOSITS IN COL D	TOTAL # SERVICE RECONNECTS	TOTAL # RESIDENTIAL CUSTOMERS
Apr-May billing	June-14	-	\$ -	4	\$ 1,324.89	66	\$ 14,081.12	3	\$ 185.00	1	1,848
May-Jun billing	July-14	-	\$ -	-	\$ -	26	\$ 6,438.69	2	\$ 132.00	-	1,855
Jun-Jul billing	Aug-14	-	\$ -	4	\$ 1,025.79	25	\$ 5,939.73	3	\$ 232.00	1	1,866
Jul-Aug billing	Sep-14	-	\$ -	-	\$ -	21	\$ 2,368.19	7	\$ 504.00	-	1,866
Aug-Sep billing	Oct-14	-	\$ -	4	\$ 370.87	43	\$ 4,050.69	1	\$ 135.00	5	1,884
Sep-Oct billing	Nov-14	-	\$ -	2	\$ 191.22	31	\$ 2,613.41	11	\$ 1,049.00	-	1,889
Oct-Nov billing	Dec-14	1	\$ 410.35	4	\$ 781.10	34	\$ 917.70	6	\$ 387.00	-	1,897
Nov-Dec billing	Jan-15	1	\$ 215.00	9	\$ 2,243.04	58	\$ 12,787.63	3	\$ 287.00	-	1,899
Dec-Jan billing	Feb-15	-	\$ -	7	\$ 2,201.80	45	\$ 15,008.60	5	\$ 424.00	2	1,910
Jan-Feb billing	Mar-15	6	\$ 2,647.01	15	\$ 6,776.42	53	\$ 19,737.07	6	\$ 404.00	2	1,918
Feb-Mar billing	Apr-15	1	\$ 441.15	5	\$ 1,427.87	93	\$ 25,794.62	9	\$ 831.00	-	1,920
Mar-Apr billing	May-15	6	\$ 1,695.69	6	\$ 1,695.69	82	\$ 17,535.99	8	\$ 703.00	1	1,926
TOTAL		15	\$ 5,409.20	60	\$ 18,038.69	577	\$ 127,273.44	64	\$ 5,273.00	12	22,678

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

7/8/2015 10:29:08 AM

in

Case No(s). 15-0882-GE-UNC

Summary: Spreadsheet electronically filed by Cindy Crouch on behalf of Ohio Cumberland Gas Company