

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report of)
Service Disconnections for Nonpay-) Case No. 18-757-GE-UNC
ment Required by Section 4933.123,)
Revised Code.)

**REPORT ON SERVICE DISCONNECTIONS
FOR NONPAYMENT OF
COLUMBIA GAS OF OHIO, INC.**

Pursuant to the Commission's Entry in this docket, dated May 16, 2018, Columbia Gas of Ohio, Inc., files the attached Report on Service Disconnections for Nonpayment.

Respectfully submitted by,

COLUMBIA GAS OF OHIO, INC.

/s/ Stephen B. Seiple

Stephen B. Seiple, Counsel of Record

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Attorneys for

COLUMBIA GAS OF OHIO, INC.

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing Report on Service Disconnections for Nonpayment of Columbia Gas of Ohio, Inc. was served by regular U.S. Mail to those listed below on this 11th day of June, 2018:

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

/s/ Stephen B. Seiple

Attorney for

COLUMBIA GAS OF OHIO, INC.

**Annual Report of Service Disconnections for Nonpayment
Information for 12-month period ending May 31, 2017
Required by R.C. § 4933.123**

- (a) Total number of service disconnections for nonpayment and the total dollar amount of unpaid bills represented by each disconnection.

Date	Number of Service Disconnections for Non-payment	Total dollar amount of unpaid bills represented by each disconnection
June 2017	11,121	\$4,585,829
July 2017	9,913	\$3,978,258
August 2017	8,645	\$3,041,239
September 2017	7,593	\$2,573,726
October 2017	6,687	\$2,129,388
November 2017	3,719	\$1,058,670
December 2017	2,110	\$604,830
January 2018	2,489	\$858,031
February 2018	3,913	\$1,481,180
March 2018	6,999	\$2,769,562
April 2018	6,915	\$3,333,206
May 2018	9,498	\$3,976,836

- (b) Total number of final notices of actual disconnection issued for service disconnections for nonpayment and total dollar amount of unpaid bills represented by such notices.

Date	Total number of final notices of actual disconnections for service disconnections for nonpayment	Total dollar amount of unpaid bills represented by such notices
June 2017	58,858	\$15,399,249
July 2017	40,489	\$10,916,175
August 2017	45,408	\$11,962,170
September 2017	48,550	\$11,744,505
October 2017	41,638	\$9,650,948
November 2017	38,723	\$9,161,034
December 2017	56,646	\$12,942,361
January 2018	91,928	\$20,953,687
February 2018	125,556	\$30,996,559
March 2018	106,744	\$27,057,015
April 2018	84,803	\$21,578,129
May 2018	90,120	\$21,702,740

(c) Total number of residential customer accounts in arrears by more than 60 days and the total dollar amount of such arrearages.

Date	Total number of residential customer accounts in arrears more than 60 days	Total dollar amount of such arrearages
June 2017	81,714	\$25,743,621
July 2017	77,923	\$23,824,667
August 201	78,987	\$22,377,938
September 2017	76,718	\$21,105,625
October 2017	75,119	\$20,936,580
November 2017	83,008	\$25,514,994
December 2017	83,381	\$24,550,975
January 2018	77,306	\$23,785,001
February 2018	68,754	\$22,706,669
March 2018	88,574	\$24,133,204
April 2018	83,078	\$24,007,561
May 2018	84,599	\$23,833,139

(d) Total number of security deposits received from residential customers and the total dollar amount of each deposit.

Date	Total number of security deposits received from residential customers	Total dollar amount of each deposit
June 2017	12,682	\$472,867
July 2017	12,764	\$474,882
August 2017	14,253	\$540,126
September 2017	14,595	\$548,299
October 2017	18,723	\$805,497
November 2017	18,109	\$785,292
December 2017	16,454	\$685,200
January 2018	19,428	\$809,726
February 2018	16,590	\$712,214
March 2018	14,683	\$617,578
April 2018	12,692	\$506,551
May 2018	11,920	\$450,971

(e) Total number of service reconnections.

Date	Total number of service reconnections
June 2017	4,901
July 2017	5,018
August 2017	5,428
September 2017	5,821
October 2017	7,713
November 2017	9,605
December 2017	4,020
January 2018	2,650
February 2018	2,895
March 2018	4,524
April 2018	3,666
May 2018	4,357

(f) Total number of residential customers.

Date	Total number of residential customers
June 2017	1,312,198
July 2017	1,307,081
August 2017	1,304,716
September 2017	1,305,386
October 2017	1,308,355
November 2017	1,321,084
December 2017	1,333,280
January 2018	1,339,094
February 2018	1,339,793
March 2018	1,337,839
April 2018	1,336,287
May 2018	1,329,207

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Case No(s). 18-0757-GE-UNC

Summary: Report on Service Disconnections for Nonpayment electronically filed by Cheryl A MacDonald on behalf of Columbia Gas of Ohio, Inc.