

JUNE 1, 2018 - MAY 31, 2019

DUE JUNE 30, 2019

MONTH	SERVICES DISCONNECTED	DOLLAR AMOUNT	NUMBER OF FINAL NOTICES OF ACTUAL DISCONNECTION	DOLLAR AMOUNT	NUMBER OF RESIDENTIAL IN ARREARS 60 DAYS OR MORE	TOTAL DOLLAR AMOUNT	NUMBER OF SECURITY DEPOSITS	DOLLAR AMOUNT	NUMBER OF SERVICES RECONNECTED
JUNE	7	\$2,927.96	114	\$11,677.09	39	\$6,246.52	4	\$260.00	0
JULY	1	\$344.41	111	\$6,932.35	47	\$6,026.19	1	\$65.00	0
AUGUST	2	\$276.77	68	\$4,847.04	28	\$5,197.44	2	\$130.00	1
SEPTEMBER	1	\$305.32	35	\$2,694.21	23	\$2,732.08	0	\$0.00	0
OCTOBER	3	\$273.39	77	\$3,342.59	43	\$2,032.29	3	\$195.00	8
NOVEMBER	0	\$0.00	76	\$2,707.35	49	\$2,022.81	2	\$130.00	3
DECEMBER	0	\$0.00	140	\$12,361.18	14	\$2,815.17	6	\$390.00	1
JANUARY	1	\$231.79	167	\$27,368.69	27	\$3,201.30	0	\$0.00	1
FEBRUARY	1	\$801.14	47	\$5,265.90	12	\$581.22	2	\$130.00	0
MARCH	0	\$0.00	89	\$9,775.51	11	\$959.39	1	\$65.00	0
APRIL	1	\$400.38	86	\$9,761.02	22	\$933.93	1	\$65.00	0
MAY	7	\$1,661.82	86	\$9,146.07	27	\$1,801.18	1	\$65.00	1

TOTAL NUMBER OF RESIDENTIAL CUSTOMERS
1788
1785
1784
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1798
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in

Case No(s). 19-0974-GE-UNC

Summary: Report Service Disconnections for Nonpayment Report for the 12 month period ending May 31, 2019. electronically filed by Mrs. Anna M Kimble on behalf of Piedmont Gas Company