

# OHIO CUMBERLAND GAS COMPANY

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## P.U.C.O. ANNUAL REPORT OF SERVICE DISCONNECTIONS FOR NONPAYMENT 2019 - 2020

Note:

Case No. 20-0937-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
April - May	June-19	2	\$ 457.64	7	1,584	30	\$ 7,183.28	2	\$ 141.00	1	2,169
May - June	July-19	1	\$ 94.50	10	1,262.23	38	\$ 7,470.26	3	\$ 281.00	1	2,168
June - July	August-19	-	\$ -	5	453.18	28	\$ 4,527.42	4	\$ 199.00	2	2,173
July - Aug	September-19	-	\$ -	-	\$ -	14	\$ 2,158.98	1	\$ 43.00	3	2,178
Aug - Sept	October-19	-	\$ -	3	518.96	20	\$ 4,722.16	2	\$ 108.00	3	2,188
Sept - Oct	November-19	-	\$ -	-	\$ -	23	\$ 4,804.91	7	\$ 456.00	-	2,196
Oct - Nov	December-19	-	\$ -	2	424.03	41	\$ 9,996.91	2	\$ 172.00	-	2,203
Nov - Dec	January-20	-	\$ -	-	\$ -	36	\$ 11,465.49	4	\$ 340.00	1	2,207
Dec - Jan	February-20	Suspended-Covid-19		Suspended-Covid-19		40	\$ 13,868.70	2	\$ 146.00	-	2,208
Jan - Feb	March-20	Suspended-Covid-19		Suspended-Covid-19		Suspended-Covid-19		3	\$ 279.00	-	2,213
Feb - Mar	April-20	Suspended-Covid-19		Suspended-Covid-19		Suspended-Covid-19		3	\$ 295.00	-	2,216
Mar - Apr	May-20	Suspended-Covid-19		Suspended-Covid-19		54	\$ 16,264.36	2	\$ 172.00	-	2,225
<b>TOTAL</b>		<b>3</b>	<b>\$ 552.14</b>	<b>27</b>	<b>\$ 4,242.71</b>	<b>324</b>	<b>\$ 82,462.47</b>	<b>35</b>	<b>\$ 2,632.00</b>	<b>11</b>	<b>26,344</b>

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**This foregoing document was electronically filed with the Public Utilities**

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**in**

**Case No(s). 20-0937-GE-UNC**

Summary: Report Ohio Cumberland Gas Disconnection Report for Non-payment 2019-2020  
electronically filed by Mr. Craig E Smith on behalf of Applicant