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Public Utilities Commission of Ohio X 4 F

Office of the Ohio Consumers' Counsel

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KNG Energy				Docketing Division			65 E	65 East State Ste 700	e 700	
1700 Westfield Drive				180 East Broad Street	et		Colu	Mo 'snqui	Columbus, OH 43215-3485	
Findlay, OH 45840				Columbus, OH 43216-3793	16-3793					
			Date Sent to PUCO	PUCO		Da	Date Sent to Consumers' Counse	isumers' Co	nnsel	
Column 1		Column 2		Column 3		ပိ	Column 4		Column 5	
Total number of Service	ø	Total \$ amount of unpaid	aid	Total number of final notices	Il notices	Tol	Total amount		Total number of residential	lential
disconnections for nonpayment	payment	bills from Column 1		of actual disconnection issued	ion issued	of o	of column 3		customer in arrears by more 60 days	y more 60 days
Jun-19	0	Jun-19	ا ج	Jun-19	5		Jun-19 \$	812.88	Jun-19	14
Jul-19	~	Jul-19	\$ 266.14	Jul-19	œ		Jul-19 \$	1,463.65	Jul-19	22
Aug-19	~	Aug-19	\$ 229.28	Aug-19	4		Aug-19 \$	684.75	Aug-19	23
Sep-19	0	Sep-19	ı ↔	Sep-19	5		Sep-19 \$	1,577.35	Sep-19	56
Oct-19	0	Oct-19	, &	Oct-19	0		Oct-19 \$,	Oct-19	38
Nov-19	0	Nov-19	ı ↔	Nov-19	0		Nov-19 \$	1	Nov-19	40
Dec-19	0	Dec-19	ı ↔	Dec-19	0		Dec-19 \$,	Dec-19	35
Jan-20	0	Jan-20	· \$	Jan-20	15		Jan-20 \$	3,142.92	Jan-20	œ
Feb-20	0	Feb-20	· •	Feb-20	9		Feb-20 \$	959.41	Feb-20	15
Mar-20	~	Mar-20	\$ 270.58	Mar-20	0	·	Mar-20 \$	1	Mar-20	21
Apr-20	0	Apr-20	' \$	Apr-20	0	Herio Colonica	Apr-20 \$	1	Apr-20	9
May-20	~	May-20	\$ 282.23	May-20	တ		May-20 \$	1,415.93	May-20	4
Column 6		Column 7		Column 8		ပိ	Column 9		Column 10	
Total \$ of Arrearages		Total number of security deposits	ity deposits	Total \$ Amount from	_	Į.	Total Number		Total number of	
from Column 5		received from residential customers	customers	column 7		of of	of Service Reconnections	nections	Residential Customers	S
Jun-19	\$ 1,480.53	Jun-19	တ	Jun-19	8	00.006	Jun-19	_	Jun-19	1,627
Jul-19	\$ 2,373.60	Jul-19	00	Jul-19	\$	800.008	Jul-19	0	Jul-19	1,627
Aug-19		Aug-19	12	Aug-19	\$ 1,20	,200.00	Aug-19	~	Aug-19	1,628
Sep-19	\$ 2,734.47	Sep-19	9		\$	00.009	Sep-19	0	Sep-19	1,635
Oct-19	\$ 3,010.35	Oct-19	5	Oct-19	\$	200.00	Oct-19	0	Oct-19	1,645
Nov-19	\$ 2,649.48	Nov-19	7	Nov-19	\$	700.00	Nov-19	~	Nov-19	1,656
Dec-19	\$2,650.39) Dec-19	Q	Dec-19		00.009	Dec-19	_	Dec-19	1,660
Jan-20	\$ 1,093.49	Jan-20	9	Jan-20	\$	00.009	Jan-20	0	Jan-20	1,660
Feb-20	\$ 796.98	Feb-20	7	Feb-20		200.00	Feb-20	0	Feb-20	1,664
Mar-20	\$ 2,189.84	Mar-20	9	Mar-20	\$ 1,00	00.000,	Mar-20	0	Mar-20	1,665
Apr-20	\$ 2,068.65	Apr-20	O	Apr-20	& &	900.00	Apr-20	0	Apr-20	1,665
Mav-20	\$ 305.68		00	May-20	8	800.00	May-20	0	May-20	1,668

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

7/9/2020 10:37:25 AM

in

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

Summary: Report KNG annual disconnection for non-payment report for 2019-2020 electronically filed by Mr. Craig E Smith on behalf of Applicant