

**BEFORE  
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Annual Report of )  
Service Disconnections for Nonpay- ) Case No. 22-513-GE-UNC  
ment Required by Section 4933.123, )  
Revised Code. )

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

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Pursuant to the Commission's Entry in this docket, dated May 18, 2022, Columbia Gas of Ohio, Inc., files the attached Report on Service Disconnections for Nonpayment.

Respectfully submitted by,

**COLUMBIA GAS OF OHIO, INC.**

*/s/ John R. Ryan*

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(Willing to accept service by e-mail)

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 13th day of June, 2022:

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

*/s/ John R. Ryan* \_\_\_\_\_

Attorney for

**COLUMBIA GAS OF OHIO, INC.**

**Annual Report of Service Disconnections for Nonpayment  
Information for 12-month period ending May 31, 2022  
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 Nonpayment	Total dollar amount of unpaid bills represented by each disconnection
Jun-21	6,213	\$2,821,024
Jul-21	6,515	\$2,659,638
Aug-21	5,708	\$2,479,375
Sep-21	5,630	\$2,135,576
Oct-21	5,837	\$2,098,351
Nov-21	3,825	\$1,239,252
Dec-21	3,399	\$1,113,236
Jan-22	1,193	\$369,838
Feb-22	2,701	\$919,686
Mar-22	5,615	\$2,195,560
Apr-22	6,955	\$2,805,158
May-22	6,318	\$2,566,585

(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 2021	61,674	\$19,491,277
July 2021	43,432	\$13,008,202
August 2021	42,631	\$12,452,160
September 2021	47,771	\$13,279,855
October 2021	44,186	\$11,130,166
November 2021	44,135	\$10,750,513
December 2021	65,102	\$15,154,886
January 2022	102,205	\$24,903,650
February 2022	107,263	\$27,620,593
March 2022	118,403	\$32,747,937
April 2022	81,259	\$22,092,346
May 2022	81,003	\$21,981,505

(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 2021	84,168	\$21,211,198
July 2021	76,390	\$19,483,456
August 2021	76,302	\$18,429,246
September 2021	71,786	\$17,052,106
October 2021	69,038	\$16,673,946
November 2021	73,844	\$17,951,664
December 2021	72,483	\$17,887,071
January 2022	67,749	\$17,514,716
February 2022	61,593	\$16,936,683
March 2022	79,916	\$19,298,513
April 2022	69,881	\$18,651,286
May 2022	66,840	\$19,754,549

(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 2021	8,448	\$309,739
July 2021	8,516	\$320,016
August 2021	9,303	\$352,671
September 2021	9,548	\$369,894
October 2021	11,659	\$526,768
November 2021	13,668	\$644,190
December 2021	12,167	\$565,099
January 2022	13,074	\$613,042
February 2022	11,181	\$536,096
March 2022	10,520	\$527,612
April 2022	8,016	\$386,302
May 2022	8,242	\$379,049

(e) Total number of service reconnections.

Date	Total number of service reconnections
June 2021	3,274
July 2021	3,539
August 2021	3,421
September 2021	4,029
October 2021	6,074
November 2021	7,576
December 2021	3,880
January 2022	2,100
February 2022	2,130
March 2022	3,848
April 2022	4,007
May 2022	3,571

(f) Total number of residential customers.

Date	Total number of residential customers
June 2021	1,356,836
July 2021	1,352,669
August 2021	1,350,387
September 2021	1,349,758
October 2021	1,350,459
November 2021	1,358,320
December 2021	1,366,333
January 2022	1,371,341
February 2022	1,372,988
March 2022	1,371,438
April 2022	1,368,808
May 2022	1,365,170

**This foregoing document was electronically filed with the Public Utilities  
Commission of Ohio Docketing Information System on**

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**in**

**Case No(s). 22-0513-GE-UNC**

Summary: Annual Report of Columbia Gas of Ohio, Inc. electronically filed by Ms.  
Melissa L. Thompson on behalf of Columbia Gas of Ohio, Inc.