Ohio Valley Gas Corporation Annual Report of Service Disconnections for Nonpayment ORC 4933-123

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	URC 4933.123(B)(6)	total # of residential customers	655	645	639	644	638	645	629	929	999	693	664	664	
	ORC 4933.123(B)(5)	Total # of Service Reconnections	0	0	1	2	1	0	0	0	0	0	1	0	
		TotalDollar Amount of deposits Received from Residential customers	\$295.00	\$135.00	\$810.00	\$530.00	\$510.00	\$1,070.00	\$540.00	\$115.00	\$485.00	\$600.00	\$565.00	\$795.00	
ay 2022	ORC 1233.	Total # of Security Deposits Received from Residential Customers	4	2	10	9	5	12	5	2	5	8	9	9	
June 2021 - May 2022		Total Dollar Amount Residential Cutomers in Arrears By more than 60 Days	\$71,255.55	\$65,279.71	\$57,758.04	\$52,597.47	\$49,989.08	\$47,739.44	\$35,434.95	\$34,819.75	\$32,495.85	\$30,102.65	\$26,308.56	\$22,219.07	
June 202	COC ONO	Total # of Residential Customers in Arrears by more than 60 days	312	302	269	240	224	216	187	191	184	175	160	131	
ORC 4933-123	(-)(-)	Total Dollar Amount of Unpaid Bills Represented	\$2,265.76	\$1,950.41	\$1,408.04	\$1,498.37	\$698.29	\$1,333.79	\$1,617.68	\$2,939.20	\$3,482.64	\$4,139.33	\$5,603.20	\$4,643.74	
ORC 493 ORC 4933-123(B)(2)		Total # of final Notices of disconnection Issued	28	32	71	28	16	22	27	30	32	34	37	40	
[23(B)(1)	123(8)(1)	Total Dollar Amount of Unpaid bills Represented by Such Notices	\$1,275.14	\$305.50	\$409.30	\$647.68	\$0.00	\$0.00	\$290.61	\$210.60	\$740	\$1,408.17	\$3,233.44	\$1,409.34	
ORC 4933.123(B)(1)		Total # of Service Disconnections for Nonpayment	7	3	2	9	0	0	2	1	3	5	8	9	
		Month/Year	Jun-21	Jul-21	Aug-21	Sep-21	0ct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	

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8/3/2022 1:48:52 PM

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

Summary: Report Ohio Valley Gas Corp. - Annual Disconnection Report for Ohio electronically filed by Ms. Carey D. Todd on behalf of Ohio Valley Gas Corporation