

FILE

Sheldon Gas Company  
12925 Twp. Rd. 50  
Dunkirk, OH 45836

Annual Report of Service Disconnections for Nonpayment  
2013-14

RECEIVED-BOCKETING DIV

2014 JUL -7 PM 2:36

Case # 14-846-GE-UNC

PUCO

	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14
Total # of service disconnections for non-payment and total \$ amount owed	10 \$2,473.83	4 \$537.13	0 \$0.00	4 \$278.97	3 \$370.34	2 \$211.87	3 \$1,372.30	1 \$161.76	6 \$3,338.20	10 \$4,669.31	22 \$8,631.28	28 \$7,751.58
Total # of final disconnection notices issued for service disconnections for non-payment and \$ amount owed	132 \$12,549.80	93 \$9,418.31	37 \$1,893.85	42 \$2,075.17	56 \$2,882.82	42 \$2,238.55	45 \$2,731.56	76 \$9,447.08	75 \$11,297.43	79 \$16,557.44	86 \$16,119.97	158 \$29,960.90
Total number of residential customer accounts in arrears > 60 days and \$ amount owed	33 \$9,833.10	38 \$10,323.54	41 \$10,087.84	36 \$8,703.57	26 \$6,668.66	15 \$3,902.33	9 \$2,629.24	5 \$1,291.03	5 \$1,618.45	9 \$4,924.42	15 \$7,805.68	33 \$13,590.39
Total # of security deposits & \$ amount	2 \$186.00	4 \$470.00	5 \$530.00	5 \$591.00	18 \$1,644.00	6 \$704.00	2 \$165.00	2 \$200.00	1 \$119.00	2 \$207.00	2 \$273.00	6 \$549.00
Total # of service reconnections	4	3	0	8	14	12	9	5	3	4	2	8
Total # of residential customers	1101	1090	1085	1093	1121	1145	1156	1160	1157	1154	1153	1127

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician DM Date Processed JUL 07 2014