

FILE

19-974-GE-UNC

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

Annual Report of Service Disconnections for Nonpayment
2018-19

Case No 19-974-GE-UNC

	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
Total # of service disconnections for non-payment and total \$ amount owed	4 \$1,051.73	3 \$152.46	7 337.15	8 \$426.74	2 \$92.24	2 \$153.77	2 \$186.13	2 \$186.13	15 \$2,257.69	7 \$1,126.44	13 \$1,205.17	36 \$5,557.54
Total # of final disconnection notices issued for service disconnections for non-payment and \$ amount owed	76 \$6,591.53	46 \$3,259.12	25 \$1,323.03	39 \$2,075.45	6 \$298.10	18 \$1,419.87	60 \$7,254.94	60 \$7,254.94	74 \$9,993.82	62 \$12,275.45	69 \$9,977.38	180 \$25,193.50
Total number of residential customer accounts in arrears > 60 days and \$ amount owed	74 \$7,602.26	81 \$7,111.40	77 \$6,609.51	62 \$9,061.60	54 \$5,402.31	28 \$4,887.56	43 \$2,200.27	26 \$2,535.37	29 \$3,408.32	25 \$3,269.65	28 \$4,465.67	46 \$6,882.16
Total # of security deposits & \$ amount	4 \$315.00	0 \$0.00	3 \$289.00	3 \$232.00	10 \$716.00	5 \$426.00	3 \$335.00	1 \$95.00	3 \$276.00	3 \$235.00	4 \$381.00	4 \$354.00
Total # of service reconnections	6	4	1	7	39	11	7	2	10	5	5	12
Total # of residential customers	1164	1129	1126	1128	1178	1198	1203	1256	1254	1253	1254	1239

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