

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

Annual Report of Service Disconnections for Nonpayment
2019-2020

Case No 20-0937-GE-UNC

	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20
Total # of service disconnections for non-payment and total \$ amount owed	7 \$1,092.69	5 \$218.26	4 \$156.44	4 \$157.06	3 \$86.53	1 \$50.97	4 \$350.58	6 \$799.83	11 \$1,767.30	0 \$4,851.82	0 \$6,778.84	0 \$6,011.12
Total # of final disconnection notices issued for service disconnections for non-payment and \$ amount owed	67 \$8,355.27	54 \$2,516.84	40 \$1,603.43	63 \$2,461.95	15 \$564.10	37 \$1,764.32	50 \$5,539.05	69 \$8,621.41	72 \$11,738.35	65 \$14,748.62	81 \$13,591.17	142 \$19,863.81
Total number of residential customer accounts in arrears > 60 days and \$ amount owed	54 \$10,081.57	57 \$10,153.32	62 \$10,442.69	68 \$12,528.15	45 \$7,944.99	39 \$ 6,729.06	32 \$3,593.27	16 \$1,717.63	11 \$1,636.57	14 \$2,893.21	26 \$5,802.99	39 \$8,544.18
Total # of security deposits & \$ amount	1 \$85.00	3 \$299.00	0 \$0.00	4 \$304.00	4 \$342.00	4 \$312.00	3 \$252.00	5 \$461.00	0 \$0.00	0 \$0.00	2 \$228.00	2 \$181.00
Total # of service reconnections	4	4	2	2	35	21	4	4	9	0	1	2
Total # of residential customers	1187	1146	1131	1133	1172	1205	1209	1209	1206	1202	1200	1199

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Summary: Report Sheldon report of disconnections for non-payment electronically filed by Mr. Craig E Smith on behalf of Applicant