

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

Annual Report of Service Disconnections for Nonpayment  
 2013-14

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Case # 14-846-GE-JNC

Jun-13 Jul-13 Aug-13 Sep-13 Oct-13 Nov-13 Dec-13 Jan-14 Feb-14 Mar-14 Apr-14 May-14

PUCO

Total # of service disconnections for non-payment and total \$ amount owed

10	4	0	4	3	2	3	1	6	10	22	28
\$2,473.83	\$537.13	\$0.00	\$278.97	\$370.34	\$211.87	\$1,372.30	\$161.76	\$3,338.20	\$4,669.31	\$8,631.28	\$7,751.58

Total # of final disconnection notices issued for service disconnections for non-payment and \$ amount owed

132	93	37	42	56	42	45	76	75	79	86	158
\$12,549.80	\$9,418.31	\$1,893.85	\$2,075.17	\$2,882.82	\$2,238.55	\$2,731.56	\$9,447.08	\$11,297.43	\$16,557.44	\$16,119.97	\$29,960.90

Total number of residential customer accounts in arrears > 60 days and \$ amount owed

33	38	41	36	26	15	9	5	5	9	15	33
\$9,833.10	\$10,323.54	\$10,087.84	\$8,703.57	\$6,668.66	\$3,902.33	\$2,629.24	\$1,291.03	\$1,618.45	\$4,924.42	\$7,805.68	\$13,590.39

Total # of security deposits & \$ amount

2	4	5	5	18	6	2	2	1	2	2	6
\$186.00	\$470.00	\$530.00	\$591.00	\$1,644.00	\$704.00	\$165.00	\$200.00	\$119.00	\$207.00	\$273.00	\$549.00

Total # of service reconnections

4	3	0	8	14	12	9	5	3	4	2	8
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Total # of residential customers

1101	1090	1085	1093	1121	1145	1156	1160	1157	1154	1153	1127
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 Technician DM Date Processed JUL 07 2014