

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

Annual Report of Service Disconnections for Nonpayment
2021-2022

Case No 22-0513-GE-UNC

	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22
Total # of service disconnections for non-payment and total \$ amount owed	17 \$1,207.40	5 \$260.23	5 \$281.19	3 \$195.22	0 \$0.00	2 \$75.40	0 \$0.00	3 \$389.67	3 \$660.69	15 \$4,169.80	28 \$5,367.40	15 \$3,618.96
Total # of final disconnection notices issued for service disconnections for non-payment and \$ amount owed	119 \$9,714.37	97 \$5,765.56	58 \$2,016.31	49 \$2,337.19	49 \$1,970.78	24 \$1,136.38	24 \$941.87	48 \$6,056.99	62 \$8,942.71	60 \$14,822.79	70 \$14,996.30	135 \$21,378.96
Total number of residential customer accounts in arrears > 60 days and \$ amount owed	65 \$13,832.89	76 \$15,023.32	72 \$15,575.22	87 \$15,736.20	57 \$12,680.96	37 \$ 9,667.12	29 \$7,120.46	26 \$4,520.06	21 \$4,011.43	17 \$2,972.07	40 \$7,622.97	91 \$16,547.97
Total # of security deposits & \$ amount	1 \$89.00	1 \$89.00	2 \$189.00	3 \$272.00	3 \$233.00	4 \$458.00	2 \$166.00	4 \$314.00	0 \$0.00	1 \$85.00	2 \$171.00	2 \$170.00
Total # of service reconnections	1	1	1	0	0	0	0	3	2	9	9	5
Total # of residential customers	1194	1172	1171	1177	1198	1226	1227	1243	1240	1239	1230	1208

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Summary: Report Sheldon Gas Annual Report of Service Disconnections for
Nonpayment (2021-2022) electronically filed by Stephanie Gonya on behalf of
Sheldon Gas